

# Enhancing Image & Safety Through Innovation

0784313

#### AGREEMENT FOR SUPPLY OF G&K SERVICES

This Agreement, including the terms below, on the reverse, and on any attached written addenda and any added verbally as described below, 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:
  - o 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;
  - o G&K will clean all Merchandise using high standards in laundering methods:
  - o G&K will inspect, repair and deliver to Customer, on the next scheduled delivery day, all Merchandise needing repair that can reasonably be repaired;
  - o 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;
  - o G&K will replace worn-out Merchandise on the next regularly scheduled delivery day with Merchandise meeting G&K's high quality standards, 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.

If G&K materially fails to provide Services or Merchandise required under this Agreement, Customer will deliver written details of the failure to the G&K office serving Customer, and G&K then has 60 days to correct it. The failure will be considered corrected unless within 10 days after this sixty-day period Customer delivers to the G&K facility serving Customer a second written notice showing the failure is continuing. 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:

- Customer has no commitment to any other company for Services or Merchandise described in or otherwise covered under this Agreement, the individual signing for Customer is authorized to enter into this Agreement on Customer's behalf, and this Agreement, when signed on behalf of Customer will constitute a legal binding obligation of Customer, enforceable against Customer;
- To order from G&K all its requirements for the type of Merchandise and Services covered under this Agreement during the time this Agreement is in effect;
- 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:
  - o In cash on the regular delivery day or, if G&K has approved credit for Customer, within 10 days after the date of each invoice delivered; provided that G&K may, at any time, convert any account to a cash on delivery basis;
  - o Annual increases in prices as invoiced by G&K for Merchandise and Services to the greater of 5% over existing prices or the rate of increase for the previous 12 months reported in the consumer price index commonly used in the location of the G&K facility that serves Customer; if G&K determines that greater price increases for Merchandise and Services are warranted, G&K will give Customer written notice prior to the effective date of the increase;
  - o All charges shown on G&K invoices for additional items, such as additional orders for Merchandise and Service, charges for any nametags, emblems, embroidery, seasonal changeovers, exchanges, outsizes, automatic replacement, Image Guard program, special services programs, taxes, replacement values for Merchandise lost or damaged (ordinary wear and tear excepted) while in possession of Customer, and charges for environmental and energy costs (service charges for environmental and energy costs will be used to help G&K pay various fluctuating costs relating to the environment, energy, service and delivery; revenue from all charges on G&K invoices is used to offset costs and to provide general revenue to G&K);
  - o At any time while this Agreement is in effect, a minimum of 75% of the average weekly fees invoiced by G&K to Customer during (a) the first 8 week period under this Agreement, or (b) any lesser period from commencement of this Agreement if Customer has not yet had 8 weeks of weekly invoices;
  - o A monthly service charge on all past due amounts equal to the lesser of 18% per annum or the highest rate permitted by law; and
  - 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;
- To be responsible for and hold G&K harmless from any claim arising from use of the Merchandise by Customer; and
- To take whatever steps are necessary to assign this Agreement to any successor to Customer if Customer or Customer's business, assets or capital stock is sold or taken over by another party, and to notify G&K in writing of any assignment.

## 3. Term; Renewal; Early Termination.

• This Agreement takes effect as of the Effective Date and continues for the term of commonths ("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 36 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 (ity of Jonesboro  Address 515 W. Washington AVE Jonesboro AR.	G&K SERVICES Sales Signature Shirt Allerin
Accepted By	Printed Name and Title Rick DAVIS Suc. Mgr
Printed Name and Title	Management Signature
March 31 min	Dainted Name and Title

18	1A		+
----	----	--	---



Printed Name and Title: \_\_\_\_\_\_

Effective Date: 3/3 | 20 10

07123-01	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
COMPANY NAME (Customer)	
314 W Washington	
Conestors AR 72401	
PHONE NUMBER	R

<b>O</b>				l	PRONE NUMBER		
	MERCHA	ANDISE / SEI	RVICE ITEM	S (ITEMS)			
TIEM DESCRIPTION	e why plan is the superior of	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE	
X4 Stack Co	ntrol Mat		<u>Canada in in calle illinium a . ad municum i</u>	1.50	EOW	32.94	
-							
<del></del>	_						
		_					
-							
		-					
CHARG			CHAR	IGE*		CHARGE*	
ep	*Outs				Invoice Minim	ium 75%	
metag		ial Cuts					
blem		Replacement					
broidery		ronmental Charge	1.5 1.5	<u>Q</u>			
angeovers		gy Charge ge Guard	/.5	0			
changes les are subject to change as descr							
MMENTS	ioca in the service Agre	-cm-ctt			-	-	
		<u> </u>					
			_			<del></del>	
tomer and G&K agree that I eement between Customer	Merchandise/Servic and G&K, which pr	e Items listed ovisions are ir	above shall b acorporated b	e governed b by reference in	y the provisionto this Adden	ns of the Service Idum.	
omer Name:		<del></del>	G&K SER	IVICES	7/1	7	
			_ Sales Sig		Sick 1 Ch	en a .	
			_	nature	ich Lo	1 Cup MA	
epted By			_ Printed N	Name and Title:	KICK DI	Avis SVC. TM	
	<del></del>	- <del>-</del>					

Management Signature \_\_\_

1B	1A		+
----	----	--	---



11587-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
911 Emergency Center	
411 West monol	
Jonestoro AR 72401	<u>.                                      </u>
PHONE NUMBER	R

KIII	'n	TEM	1416112	ANDISE / SE	INVENTORY PER		SERVICE	CURRENT UNIT REPLACEME
	DESC	RIPTION	the second of the second	NUMBER OF PERSONS/QTY.	PERSON/ITEM	CHARGE PER CHANGE/ITEM	FREQUENCY	OR LOSS/DAMAGE VALU
3x4 3	hack	Control	mat		I	1.50	1 80W	32.94
+x 60 1	JANK	Control	mat	•		3.00	800)	61.99
		Corado	11102	<del>                                     </del>			$\sim$	$\varphi(\cdot)$
								_
						L		
· ·	<u> </u>		<u> </u>					·
		_						
				-		_		
		-						
	_	CHARGE*			CHA	RGE*		CHARGE*
			*Ou	tsizes			Invoice Minimu	
metag				ecial Cuts				
nblem				o Replacement				
mbroidery				rironmental Charge	1.5	0		
hangeovers kchanges				ergy Charge age Guard	1.5	0		
	t to change	as described in						
MMENTS								
					_			
	_				-			
						_		
stomer and	G&K agre	e that Merch	andise/Serv	ice Items listed	above shall b	e governed b	v the provision	s of the Service
				rovisions are i				
				<del></del>	<del>`</del>			
omer Name:					G&K SEI	RVICES	Halan	
						inature 74	· / ///	<u>.</u>
c ·					Calor Cir	instiiral 77774		7

Customer Name:	G&K SERVICES
Address:	Sales Signature Jul Warro
Accepted By	Sales Signature Tuk Waris  Printed Name and Title: Rick DAvis Sw Mar.
Printed Name and Title:	Management Signature
Effective Date: _3/31 _ 20 /6	Printed Name and Title:

1B	1A	+
----	----	---



07379-01	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
Parker Fack Community Con	ter
1522 N Church	
Ochestoro AR 72401	
PHONE	NUMBER

	MERCH	ANDISE / SE	RVICE ITEM	IS (ITEMS)		
TEM DESCRIPTION		NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4x6 Stack Control	Mat	3		3.00	Eaw	61.99
ann taud "US		4		. 45	Enw	11.44
48" Dust man		8		.95	800	21.81
51000 2000		30		.07	Eou)	.41
more about					<del></del>	
41 lassage servel		36		,15	EOW	.45
						<u> </u>
				<del>                                     </del>		_
		L	_	<u></u>		
CHARGE*			CHA	RGE*		CHARGE*
*Prep		sizes			Invoice Minimu	ım 75%
*Nametag		cial Cuts				
*Emblem *Embroidery		o Replacement ironmental Charge				
*Changeovers		rgy Charge		50		
*Exchanges		ige Guard	<u></u>			
* Prices are subject to change as described in						
COMMENTS						
		<del></del>				
Customer and G&K agree that Merch	andisa/Servi	ce Itams listes	l ahove shall k	ne governed b	w the provision	s of the Service
Agreement between Customer and (						וז טו נווב זבו זונב

Customer Name:	G&K SERVICES
Address:	Sales Signature Juh Allen
Accepted By	Printed Name and Title: Rick DAVIS SW. Mgr.
Printed Name and Title:	Management Signature
Effective Date: 3/31 20 10	Printed Name and Title:

1B	] 1A	]+
----	------	----



00124-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
Watson Community Center	
1005 Logan	
Jonestoro AR 7240/	
PHONE NUMBER	3

		MEDCU	ANDISE / SE	DVICE ITEM	S (ITEA4S)		
-	ITEM	MERCH	ANDISE / SE	INVENTORY PER	CHARGE PER CHANGE/ITEM	SERVICE	CURRENT UNIT REPLACEMENT
	DESCRIPTION		PERSONS/QTY.	PERSON/ITEM	CHANGE/ITEM	FREQUENCY	OR LOSS/DAMAGE VALUE
4X6 Dias	K Control n	nat_			3.00	EOW	61.99
DUI Dunt	mod		2		, 65	800	11.44
11011 1 +		_	2		.95	Eow	2101
40 Dusi	moy		-		. 13	2000	<u> 71.81</u>
			1				•
		_					
<del></del>			<del></del> -		-		
				_			
		_					
			-	-	-		
		_					
					<u> </u>		
Drop -	CHARGE*	***		СНА	RGE*	Invoice Minim	CHARGE*
Prep Nametag			cial Cuts			Invoice Millim	um / 370
Emblem			o Replacement				
Embroidery			ironmental Charge	1.5	50		
Changeovers			rgy Charge	1. 5	50		
Exchanges			ige Guard				
Prices are subject to comments	hange as described in th	e Service Agi	reement				
OMMENTS							
		<del>-</del> -					
ictoropy and COV	' agraa that 11au-l	diea/Sara	co Itama listad	above chall b	an anyorand b	w the provision	ns of the Service
uscomer and G&K greement betwee	Cagree that Merchar en Customer and G&	uise/servi K which n	rovisions are i	ncorporated	be governed t by reference in	y the provision	dum
	en custonici anu Ua	IV AAIII MI	ハンタミシミンこう はこしょ	iicoi poi ateu i	oy iciciciice II	ILO LINO MUUEN	wwitt.

Customer Name:	G&K SERVICES
Address:	Sales Signature July Allun
Accepted By	Printed Name and Title: Kick DAVIS SVC. Mgr.
Printed Name and Title:	Management Signature
Effective Date: 3/31 20 10	Printed Name and Title:

1B	1A	<b> +</b>	-
----	----	-----------	---

ŀ



00974-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
Earl Bell Community Cante	, ^
Church Street	
Acnestroio AR 72401	
PHONE NUMBER	

(6 Jeack Central Mat 3 3.00 EOW 61.99 K5 Flo there 1 2.40 EOW 76.12 I'll Dustmap 2 .65 EOW 11.44 B" Dustmap 3 .95 EOW 21.81 Marrace Sowel 20 .15 EOW .45	ITEM DESCRIPTION		ANDISE / SE NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER	SERVICE	CURRENT UNIT REPLACEME OR LOSS/DAMAGE VALUE
2.40 EOW 76.12  11 Dustmop 3 .95 EOW 11.44  3 .95 EOW 21.81  Annage Sorvel 20 .15 EOW .45  Parameter Sorvel 20 .15 EOW .45  Invoice Minimum 75% CHARGE*  *Special Cuts * *Special Cuts * *Special Cuts * *Special Cuts * *Auto Replacement * *Environmental Charge * *Person Sorver	X60 Dearle Pontrol	mat		<u> </u>	3.00		1166
CHARGE*  Outsizes  *Special Cuts  *Special Cuts  *Auto Replacement broidery angeovers changes  *Energy Charge *Inage Guard  *Inspecial Cuts *I	vs flather	<u>,                                    </u>	1		2	EAL	- 10
CHARGE*  CHARGE*  Outsizes  Special Cuts  Sp	AU PO TILL		1			200	10.10
CHARGE*  P. CHARGE*  Invoice Minimum 75%			<u> </u>				11.99
CHARGE*  Outsizes  Special Cuts  Special Cuts  Auto Replacement  Broidery  angeovers  - Environmental Charge  - Environmental Charge  - Inso	S" Dustmop					Eow	<u>21.81</u>
*Special Cuts blem *Auto Replacement broidery *Environmental Charge *Energy Charge *Image Guard  es are subject to change as described in the Service Agreement  *Outsizes *Invoice Minimum 75%  *Auto Replacement *Image Guard *I	Jassace Sowel		20		.15	Eou	.45
*Special Cuts blem *Auto Replacement *Environmental Charge *Energy Charge *Image Guard *Image Guard *Image Service Agreement *Image Guard *Image Gua	6						
*Outsizes Invoice Minimum 75%  *Special Cuts  *Auto Replacement  *Environmental Charge							
*Outsizes Invoice Minimum 75%  *Special Cuts  *Auto Replacement  *Environmental Charge			_				
*Outsizes Invoice Minimum 75%  *Special Cuts  *Auto Replacement  *Environmental Charge		_			_		
*Outsizes Invoice Minimum 75%  *Special Cuts  *Auto Replacement  *Environmental Charge							
*Outsizes Invoice Minimum 75%  *Special Cuts  *Auto Replacement  *Environmental Charge							
*Outsizes Invoice Minimum 75%  *Special Cuts  *Auto Replacement  *Environmental Charge							
*Special Cuts blem *Auto Replacement *Environmental Charge *Energy Charge *Image Guard *Image Guard *Image Service Agreement *Image Guard *Image Gua			-			-	
*Special Cuts blem *Auto Replacement *Environmental Charge *Energy Charge *Image Guard *Image Guard *Image Service Agreement *Image Guard *Image Gua		_					
*Special Cuts blem *Auto Replacement broidery *Environmental Charge *Energy Charge *Image Guard es are subject to change as described in the Service Agreement  *Outsizes *Invoice Minimum 75%  *Auto Replacement *Image Guard *Im							
*Special Cuts blem *Auto Replacement broidery *Environmental Charge *Energy Charge *Image Guard es are subject to change as described in the Service Agreement  *Outsizes *Invoice Minimum 75%  *Auto Replacement *Image Guard *Im							
*Special Cuts  *Special Cuts  *Auto Replacement  *Environmental Charge  *Energy Charge  *Image Guard  *Image Guard  *Image Guard  *The Service Agreement	<del></del>						
*Special Cuts  *Special Cuts  *Auto Replacement  *Environmental Charge  *Energy Charge  *Image Guard  *Image Guard  *Image Guard  *The Service Agreement	<del></del>						
*Special Cuts blem *Auto Replacement broidery *Environmental Charge   1.50 hanges *Image Guard es are subject to change as described in the Service Agreement				CHAR	GE*		CHARGE*
*Auto Replacement *Environmental Charge   1.50 **Energy Charge   1.5						Invoice Minim	um 75%
*Environmental Charge   1.50   Ingeovers						<del></del>	
*Energy Charge 1.50 hanges *Image Guard es are subject to change as described in the Service Agreement				12			
hanges *Image Guard es are subject to change as described in the Service Agreement							
es are subject to change as described in the Service Agreement				1.5			
MENTS							
	MMENTS						

Customer Name:	G&K SERVICES
Address:	Sales Signature With Man
Accepted By	Printed Name and Title: Rick DAvi's SVC. Mgr.
Printed Name and Title:	Management Signature
Effective Date: 3/3/20 10	Printed Name and Title:

1B	1A		+
----	----	--	---



Accepted By \_\_

Printed Name and Title: \_

Effective Date: 3/31 20 10

07	7	49	-0		
ADDE		ERVICES  O SERVIC	(G&K) E AGREEM	ENT	SERVICE AGREEMENT NUMBER
COMPANY NAME (Cu					
3705	Ras	e Str	eet		
Dones	محمد	AR	7240		
U			•	PHONE NUMBER	

	MERCHANDISE / SE				
ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
+x6 Track Central	mat 3		3.00	EIM	61.99
2011 1	T I		.65	GM.)	11.44
18" Dust mor				200	
gometand 8	8		.95	EDW	21.81
tuck Sowel'	72		.15	Eow	.45
<del></del>	-	-			
			-		<del></del> -
<u> </u>					
					<del></del> -
CHARGE*		CHAR	GE*		CHARGE*
rep	*Outsizes			Invoice Minimu	ım 75%
lametag	*Special Cuts				
mblem	*Auto Replacement *Environmental Charge		_		
mbroidery hangeovers	*Energy Charge	1.5	<u>0</u>		
xchanges	*Image Guard	1.0	<u> </u>		_
ices are subject to change as described in the	Service Agreement				
OMMENTS					
	- <u>-</u>				_
					6.1
stomer and G&K agree that Merchand					
reement between Customer and G&K	, which provisions are i		y reference in		
	· · · · · · · · · · · · · · · · · · ·	C01/ C77	WICEC /	71 /	
stomer Name:		G&K SER			•
dress:		Sales Sig		Rick DAV	is Suc. Mar
cepted By					

Management Signature \_

1B		1A		+
----	--	----	--	---



Printed Name and Title: \_

Effective Date: 3/31

	08057-01	
	G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT	SERVICE AGREEMENT NUMBER 0784813
(	COMPANY NAME (Customer)  TO Mack Campbell Fack  ADRESS	
(	FOS CUST Duve Fonestrop AR 72401	
	PHONE NUMBER	

			L	<del>-</del>	
	MERCHANDISE / SI	ERVICE ITEM	S (ITEMS)		
ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMEN OR LOSS/DAMAGE VALUE
Show Lowel	60		.07	Eou)	.41
Spirt Ind	2	11	.40	1.1/1.	1600
Da I = I	2			WKIY	1800
tant Ind.	d	1	,40	WKLY	^^
tolo Shirt		11	.80_	WK14'	2600
Slack Exec.		11	.55	WKIY	2600
Jacket Panel	3	2	NK	WKLY	3200
			,		
<del></del>					
<u> </u>					
	_				
	<u></u>				
CHARGE*		CHAR	GE*		CHARGE*
Prep Nametag	*Outsizes  *Special Cuts			Invoice Minimu	ım 75%
Emblem	*Auto Replacement				-
Embroidery	*Environmental Charg	e da	1.50		
Changeovers	*Energy Charge	1.50		-	
xchanges	*Image Guard				
rices are subject to change as described in the	Service Agreement				
OMMENTS 2500 New	u Wearer F	Tee			
	o wew ev i				
	lias /C	المحام وينمام الم			a af the Comitae
istomer and G&K agree that Merchand greement between Customer and G&K	ise/Service items lister	d above shall b	e governed b	y the provision	is of the service
greenient between Customer and Gan	., wilicii piovisiolis ale		——————————————————————————————————————		
		COVCE	WICES	7/1	/
stomer Name:		G&K SER	1	1.11h	<u>ن</u>
dress:		Sales Sig		W Non	
cepted By		Printed N	lame and Title:	KICK DAV	is Suc. M
inted Namo and Title:		Manager	ment Signature		e e e e e e e e e e e e e e e e e e e

Management Signature

18		1 <b>A</b>		+
----	--	------------	--	---



	٥	5	رو	9	0	-	٥	0		
		_	G&	K SERV	VICES	(G&K)			SERVICE AGRI	EMENT NUMBER
		ADDE	NDUN	1 TO S	<b>ERVIC</b>	E AGR	EEME	NT	07843	<b>/3</b>
•	COMPAN	NAME (Cust	tomer)	200	لدتما					
	ADDRESS 162	45	trau	Jel	001					
(	Cr	real	מתה		HC.	724	οŧ			
	0			-				PHONE NUM8	ER	

MERCHANDISE / SERVICE ITEMS (ITEMS)							
ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE		
3X4 Siack Control Mat	2		1.50	Willy	32.94		
4x6 Search Control Most	11		3.00	well	61.99		
3XID Suck Control Mat	3		4.00	wklus	81.92		
315 Scraper ymat	2		1.57	Wille	62.01		
24" Dustings	3		.65	Weller	11.44		
Wet 4Map	_3		1.10	Whlee	14.37		
Shop Sowel	200		.07	WKle	.41		
Bai Sourl	14		.13	Willy	.45		
Vitchen Sowel	13		.13	wille	.45		
Blue Roll Sowel	9		1.75	Weller	25.93		
Salet / Urinal Dup Syntem	2		3.00	Welly	12.00		
Seat Sanition	2		3.00	WKlix	12.00		
Air Frashener Calinet/Refill	3		1.00	Whiley	19.58		
				0			

Г	CHARGE*		CHARGE*		CHARGE*
*Prep		*Outsizes		Invoice Minimum 75%	
*Nametag		*Special Cuts			
*Emblem		*Auto Replacement			
*Embroidery		*Environmental Charge	1.50		
*Changeovers		*Energy Charge	1.50		
*Exchanges		*Image Guard			
Prices are subject to change	e as described in th	e Service Agreement			
COMMENTS					

Customer Name:	G&K SERVICES
Address:	Sales Signature July 18
Accepted By	Printed Name and Title: Rick DAvis SVC. M&R.
Printed Name and Title:	Management Signature
Effective Date: 3/31 20 10	Printed Name and Title:

1B	1A	] +
----	----	-----



	09668-01	
	G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
	ADDENDUM TO SERVICE AGREEMENT  COMPANY NAME (Customer)	
<	ADDRESS System	
	110 S Dee St	
<	Donestoro AR 7240	
	PHONE NUMBER	₹

MERCHANDISE / SERVICE ITEMS (ITEMS)							
ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE		
4X6 Seach Control	3		3.00	Eow	61.99		
Shop Lowel	200		.07	Eow	.41		
Shirt Exec	l	/1	,50	WKly	26.00		
Slack Exec		- 11	.55	WKLY	26.00		
Shirt Ind	1	11	.40	WKIY	16.00		
Shirt On Job Casual	22	11	.50	WKly	22.00		
Pant Cargo Jacket Tean / Panel	22	10	.55	WKLY	26.00		
Jacket Team /Panel	22	2	N/C	wkly	32.00		
				<b>'</b>			
_							
		(11111111111111111111111111111111111111					
CHARGE*		CHAR	GE*		CHARGE*		
	sizes			Invoice Minimu	um 75%		
	cial Cuts						
	o Replacement						
,	ironmental Charge	1 - 0	0				
	rgy Charge	1.5	0	_			
	ge Guard						
* Prices are subject to change as described in the Service Agr							
COMMENTS 2500 New Wea	ver fe	e					
				<u>-</u>			
Customer and CRN agree that Marchandica/Sani	co Itame listad	Labovo shall b	o governed b	v the provision	os of the Service		

Customer Name:	G&K SERVICES
Address:	Sales Signature Mich Maris
Accepted By	Printed Name and Title: Rick Davis Suc. Mgr.
Printed Name and Title:	Management Signature
Effective Date: _ <b>3/3</b>   20 <b>10</b>	Printed Name and Title:

1B [		1A		+
------	--	----	--	---



**Customer Name:** 

Printed Name and Title:

Effective Date: 3/31

20 <u>10</u>

Address:

Accepted By \_

50395-03	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
COMPANY NAME (Customer)  Animal Control	
6119 E. Highland Dr.	
Jonesboro AR 7240,	
PHONE NUMBER	

	ITEM DESCRIPTION		Z-jagili,	NDISE / SE NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3X4 T		ol Ma	+	3		1.50	EOW	32.94
	ack Contro	1 21	+	1		3.00	ENW	61.99
710 110	ack (Shire	ma			11			
Shirt	1 ng			<u> </u>	' \	.40	WKIY	16.00
Pant_	120_			<u> </u>	11	.40	WKly	18-00
Jacke	t Par	rel		<u> </u>	2	NC	WKIY	32.00
_								
	<del></del> -		-					
				-				
						<del>-</del>		
			-					
							<u>L</u>	_
	CHARGE*				СН	ARGE*		CHARGE*
ер			*Outsiz	<u> </u>			Invoice Minim	num 75%
ametag			*Specia					
nblem				Replacement				
nbroidery				nmental Charge	1.3	50 50		
nangeovers changes			*Image	y Charge		> <u>O</u>		
	hange as described	 in the Seni						
MMENTS				rer F	ee			
					- <del></del>			
					<del></del>			<del></del>

**G&K SERVICES** 

Management Signature \_

Printed Name and Title:

Printed Name and Title: Rick Davis Suc. Mgr.

1B		1A		+
----	--	----	--	---



Printed Name and Title: \_

Effective Date: 3/31

\_\_ 20 <u>{</u>

10914-00	
G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT	SERVICE AGREEMENT NUMBER
COMPANY NAME (40 tomer)	DIGIO
John Forum 15 East Morrol	
Donestow AR 72401	
PHÔNE NUMBE	R

		MERCH	ANDISE / SE	RVICE ITEM	S (ITEMS)		
· 1	TIEM DESCRIPTION	1.	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
tx/o Sock	Centrolma	<del>+</del>	2	200 3548	3.00	EOI)	61.99
21.11 1	100 a d	<u> </u>	2		.85	6011)	11.09
المسوة فاد	1707		<u> </u>		.03	Cou	10.01
<del></del>							
					-		
					1		
<del>_</del>							
				<u> </u>			
					<u> </u>		
- <u>-</u>							
				<del></del>	_		
		_					
	CHARGE*			CHA	RGE*		CHARGE*
ер			sizes cial Cuts			Invoice Minimu	ım 75%
ametag nblem			o Replacement				
nbroidery			ironmental Charge	1.5	0		
nangeovers			rgy Charge	1.5	50		
changes			ge Guard				
ices are subject to cha DMMENTS	nge as described in the	service Agi	eement				
							_ <del></del>
tomer and G&K a	gree that Merchand	ise/Servi	ce Items listed	above shall b	e governed b	y the provisior	s of the Service
	Customer and G&K	which p	rovisions are i	ncorporated b	by reference in	to this Adden	dum.
reement between				<del>=</del>			
eement between						-1	<b>,</b>

Management Signature

18		1A		+
----	--	----	--	---



**Customer Name:** 

Printed Name and Title:

Effective Date: 3/31

\_ 20 **\_/0** 

Address:

Accepted By \_

06121-01	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784813
Parks + Recreation	
222 S Church Street	
Denestron AR 72401	
PHONE NUME	BER

	MERCH	ANDISE / SI	ERVICE ITEM	S (ITEMS)		
ITEM DESCRIPTION		NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
Shirt Ind.		4	11	.40	WKLY	16.00
Dant Tod		4	11	.40	WKIY	18.00
Distin					3/1.	
tolo Shirt		3	11	.80	wrig	26.00
Slack Exec.		3_	<u> </u>	.55	wkly	26.00
Jacket Panel 17	eam	7	2	NC	WKLY	32.00
- /-	_				0	
						<u> </u>
<del>-</del>						
	_					<del>-</del>
CHARGE*			CHAR	RGE*		CHARGE*
*Prep *Nametag	*Outs	sizes Lial Cuts			Invoice Minim	um 75%
*Emblem		Replacement				
*Embroidery		ronmental Charg	e 1.50	0		
*Changeovers		gy Charge	1.50	2		
*Exchanges		ge Guard				
Prices are subject to change as described in the	Service Agr	eement				
COMMENTS 2500 NE	u) (1)	earer	Fee			
			<del>-</del>			
Contains and COV			الدعاد مربمها ملما			an of the Comitee
Customer and G&K agree that Merchan Agreement between Customer and G&	aise/Servic	ce items liste	a above shall b	e governea by	y tne provisior	ns of the Service
Agreement between customer and da	r, which p	Ovisions are	incorporated b	y reference in	to this Adden	

**G&K SERVICES** 

Sales Signature

Management Signature

Printed Name and Title:

Printed Name and Title: Rick DAvis

1B		1A		+
----	--	----	--	---



50396-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
COMPANY NAME (Customer)	
1624 Strawlloon	
Donestoro AK 72404	
PHONE NUMBE	R

	CHANDISE / SE	RVICE ITEM		_	
ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
Shirt Ind	53	1/	.40	WKLY	16.00
Pant Ind	53	11	.40	WKly	18.00
Shirt Cotton	53	ii	,40	WKly	22.06
Jean .	53	11	. 40	WKLY	26.06
Jacket Panel Team	n 53	11	NIC	WKly	32.00
Shirt Poplin	1	/1	.60	WKLY	26.00
_					<u>.</u>
					_
CHARGE*		CHAR	GE*		CHARGE*
*Prep	*Outsizes			Invoice Minimu	<u>um 75%</u>
	*Special Cuts  *Auto Replacement			_	
	*Environmental Charge	1 -			
	*Energy Charge	1.5	<u> </u>	_	
	*Image Guard	1.30			
Prices are subject to change as described in the Service					
COMMENTS 2500 New U	Jearer Fe	E			
				_	
<del></del>				<del>_</del> _	
COV				. 1	

Customer Name:	G&K SERVICES
Address:	Sales Signature Turk Illuris
Accepted By	Printed Name and Title: Rick DAVIS SUC. Mgr.
Printed Name and Title:	Management Signature
Effective Date: _3/31 20 <i>10</i>	Printed Name and Title:

1B		1A		+
----	--	----	--	---



**Customer Name:** 

Printed Name and Title:

Address: \_

Accepted By\_

50395-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
Sanitation Department	
1624 Strawyloon	
Denestrow AR 7240/	
PHONE NUMBE	R

	ITEM DESCRIPTION	4	- 2	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UN OR LOSS/E	IIT REPLACEMEN DAMAGE VALUE
Shirt	Ind	· · · · · · · · · · · · · · · · · · ·		35	[]	. 40	WKIL	16.0	-
Pant	Ind			35	11	. 40	WKly	18.0	
Shirt Cotton		35		1(	. 40	WKLY	22.0		
Jean		,		35	11	.40	WKly	26.0	
Jacke	t Pany	1/Tea		35	2	N/C	WKIY	39.0	
Covera	. 1	<del>-</del>		35	2	1.34	WKLY	32.00	
Pala	510.			1	11	.80	WKIY	26.0	
51001	Exec			i	/1	.55	WKLY	26.0	
Jack	CXEC	-	-+	'	11	· J J	+ WEG	0.0	<u>′</u>
						-	-		
	-	-	<u> </u>			<del> </del>			
						-			
									_
	CHARGE*	7			CHA	ARGE*		Г	CHARGE*
rep		] [	*Outsi				Invoice Minim	um 75%	
lametag				al Cuts					
mblem		_		Replacement					
mbroidery		_		onmental Charge yy Charge	1.5	50	_	_	
Changeovers Exchanges		-		e Guard	1.3	20			
rices are subject to ch	ango as described i	n the Service							
	500 Ne	$\omega$ $\omega$	ear	er Fee					
<del></del>		_							

Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

**G&K SERVICES** 

Printed Name and Title:

Management Signature Printed Name and Title:

1B	1A		+
----	----	--	---



Address: \_ Accepted By 🗶 Printed Name and Title:

Effective Date: 3/31 20 10

07138-01	
G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT	SERVICE AGREEMENT NUMBER 0784313
Central Fire Station #1	
3215 E Johnson	
Gonesboro, AR 72401 PHONE NUMB	SER

ITEM	RCHANDISE / SE	INVENTORY PER		SERVICE	CURRENT UNIT REPLACEMENT
DESCRIPTION	PERSONS/QTY,	PERSON/ITEM	CHARGE PER CHANGE/ITEM	FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3X4 Tuack Control y	lat 5		1.500	EOW	32.94
4x6 Track Control 7	nat 1		3.00	EOW	61.99
24" Dustmoro	6		.65	(2043	11.44
48" Quat mos	6		.95	800	21.81
Show Town	200		07	(1103	.41
Si Cop Toca Co					
	_	-			
			<del></del>		
<del></del>		<u> </u>			
				ļ	
				<u> </u>	
				_	
				ļ	
		ľ			
CHARGE*		CHA	PGE*		CHARGE*
Prep	*Outsizes	CIIA	NGL .	Invoice Minim	
Nametag	*Special Cuts				
Emblem	*Auto Replacement				
Embroidery	*Environmental Charge				
Changeovers	*Energy Charge	1.5	0		
Exchanges	*Image Guard				
rices are subject to change as described in the Servi OMMENTS	ce Agreement				
	<i>re</i>			.1	6.1.
istomer and G&K agree that Merchandise/ greement between Customer and G&K, wh					
——————————————————				Auden	——————————————————————————————————————
istomer Name:		G&K SE	RVICES	711	
dress:			natue /	1 Man	·
cepted By 🗶			Name and Title: _	Rick DA	vis Suc. Mar
				<del></del>	

Management Signature \_

1B	1A	+
----	----	---

SUC. MGR.



**Customer Name:** 

Printed Name and Title:

Effective Date: 3/31 20 10

Address:

Accepted By

	00971-00	:
	G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
	ADDENDUM TO SERVICE AGREEMENT	<u> </u>
	CAMPANY NAME (Customer)  Lie Station # 2	
	1413 W Nettleton	
(	Jonesboro AR 72401	
	PHONE N	IUMBER

DESCRIPTION		PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	OR LOSS/DAMAGE VALUE
3x4 Truck Control Ma	<del> </del>	2		1.50	EOW	32.94
4x 6 Track Control M	nat	1		3.00	EOW	61.99
24" Dustmop		2		.65	EOW	11.44
		2		_	فرس	
36" Dustmop				.80	_	16.09
Shoptowel		50		.07	EOW	.4/
		_				_
	_					
<del></del>		<del>                                     </del>				
	_					
						-
		<del> </del>				
CHARGE*			CHA	RGE*		CHARGE*
Prep	*Out	tsizes			Invoice Minim	
Nametag		cial Cuts				
Emblem		o Replacement				
Embroidery		ironmental Charge		0		
Changeovers		rgy Charge	1.50	2		
Exchanges		ige Guard				
Prices are subject to change as described in the S COMMENTS	ervice Ag	reement				
COMMENTS						

Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

**G&K SERVICES** 

Sales Signature 1

Printed Name and Title: \_

Management Signature

Printed Name and Title:

**MERCHANDISE / SERVICE ITEMS (ITEMS)** 

1B		1A		+
----	--	----	--	---



0 9 4 8 1 - 0 1	
G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT	SERVICE AGREEMENT NUMBER 0784313
COMPANY NAME (Customer) FUL Station #3	
2212 Bragos	
Omesboro AR 72401	
PHONE NUMB	ER

	ITEM DESCRIPTION		NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3X4 Drack	Control Me	it	1		1.50	فص	32.94
4x6 Stack	c Control y	Nat	2		3.00	EOW	61.99
24" Dust	mop qum		4		.65	EOW	11.44
36" Dust.	map		<u>\</u>		.80	EOW	16.09
ShopTo	we'l		60		.07	Eow	.41
					_		
	_			_			
					<u>-</u>		
				<u>.</u>			
<del>-</del>	·-						
	CHARGE*			CHAR	CE*		CHARGE*
*Prep	CHARGE	*Outs		CHAN	GE	Invoice Minim	
*Nametag		_	cial Cuts				
*Emblem			Replacement				
*Embroidery			ronmental Charge	1.5	<u> </u>		
*Changeovers			gy Charge	1.5	2	-	
*Exchanges			ge Guard	1.3			
	inge as described in the S						
COMMENTS							

MERCHANDISE / SERVICE ITEMS (ITEMS)

*Exchanges	¹image Guard	<u> </u>			
Prices are subject to change as d	escribed in the Service Agreement				
COMMENTS					
					_
fustomer and G&K agree th	at Merchandise/Service Items lists	ed above shall be o	overned by the pro-	visions of the Serv	rice .

Customer Name:	G&K SERVICES Sales Signature  Turk  Aguio
Address:	Printed Name and Title: Rick DAVI'S SUC. Mgr.
Accepted By	Printed Name and Title: Rick DAVIS SUC. Mgr.
Printed Name and Title:	Management Signature
Effective Date: <u>3/3/</u> 20 <u>10</u>	Printed Name and Title:

1B	1A	<u> </u>
----	----	----------



00978-00	
G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT	SERVICE AGREEMENT NUMBER
COMPANY NAME (Customer) Fue Station #4	
Stadium Blud	
Onestoro AR 72401	·
PHONE NUMBER	R

TEM 32 - 4		ANDISE / SE	INVENTORY PER	CHARGE PER	SERVICE	CURRENT UNIT REPLACEMENT
DESCRIPTION:		PERSONS/QTY.	PERSON/ITEM	CHANGE/ITEM	FREQUENCY	OR LOSS/DAMAGE VALUE
3x4 Drank Control M	<u>at</u>	1		1.50	Eow	32. <i>9</i> 4
24" Dust mop		2		.65	EOW	11.44
36" Dust more		22		.80	80W	16.09
SI and Am will		50		.07	EOW	41
shop source		20		10/	200	• 71
						<u> </u>
				-		
				-1-		
						_
CHARGE*			CHA	RGE*		CHARGE*
*Prep		sizes			Invoice Minimu	um 75%
*Nametag		cial Cuts				
*Emblem *Embroidery		o Replacement ironmental Charge		50		
*Changeovers		rgy Charge		50		
*Exchanges		ge Guard	1. =	-		
Prices are subject to change as described in the						
COMMENTS						
Sustomer and G&K agree that Merchan Egreement between Customer and G&	dise/Servi	ce Items listed	above shall	be governed b	by the provision	ns of the Service

Customer Name.	G&K SERVICES
Customer Name: Address:	Salar Signatura Puli I Musio
Accepted By	Sales Signature Juk Meuro  Printed Name and Title: Rick DAVIS SVc. Mgr.
Printed Name and Title:	Management Signature
Effective Date: 3/3 ( 20 <u>/</u>	Printed Name and Title:

1В [		1A		+
------	--	----	--	---



00108-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0.84818
COMPANY NAME (Customer)  Live Stution #5	
2916 Wood St	
Donestors AR 72401	
PHONE NUMBE	ER

		MERCH	ANDISE / SE	RVICE ITEM	S (ITEMS)		
TO THE STATE OF TH	ITEM DESCRIPTION		NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3X4 Trac	k Control 1	nat			1.50	SOW	32.94
24" Dust			2		.65	EOW	11 44
2/11/			a		.80	80W	11.00
Sie dings	emop		1	-			16.09
Shop It	ruel		_ 50_	_	.07	EOW	.41
	<del></del>						
	<del>-</del>	<del></del>				_	
	<del>-</del>			_			
	<u> </u>						
						-	
			-				
<u> </u>	CHARGE*	*0	<del></del>	CHAR	RGE*	Laurence Address	CHARGE*
*Prep *Nametag			tsizes ecial Cuts			Invoice Minim	um /5%
*Emblem			to Replacement				
*Embroidery			rironmental Charge		<b>D</b>		
*Changeovers			ergy Charge	1.5	٥		
*Exchanges			age Guard				
COMMENTS	change as described in the	beivice ng			<del></del>		<del></del>
						<u>_</u>	
	<u> </u>		<del>-</del>				
Tustomer and G&	K agree that Merchand	ise/Servi	ice Items listed	above shall h	e governed h	v the provision	ns of the Service
Agreement betwe	en Customer and G&K	, which r	provisions are in	ncorporated b	y reference in	nto this Adden	dum.
. <b> </b>				•	,		

Customer Name:

Address:

Accepted By

Printed Name and Title:

Effective Date: 3/31 20 10

G&K SERVICES

Sales Signature

Printed Name and Title: Rick DAn'S Sw. Mgr.

Management Signature

Printed Name and Title:

1В 🔲	1A	] +
------	----	-----



**Customer Name:** 

Printed Name and Title:

Effective Date: 3/31

20 **[0** 

Address:

Accepted By \_

20100-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
Fue Station #6	
206 N Patrick	
Donestoro AR 72401	
PHONE NUMB	ER

	1.50 3.00 .65 .80	2003 2003 2003 2003	32.94 61.99 11.44 16.09
	3.00 .65 .80	80W	61.99 11.44
	.65 .80	80W	11.44
	.80		16.09
			16.09
	.07	1800	
			. 41
			1
CHAF	RGE*		CHARGE*
	102	Invoice Minimu	
	$\mathcal{D}$		
1.5	<i>O</i>		
	1.5	CHARGE*  1.50 1.50	Invoice Minimu

**G&K SERVICES** 

Sales Signature

Management Signature

Printed Name and Title:

Printed Name and Title: Rick DAVIS

1B	1A		+
----	----	--	---



Address: \_\_\_\_ Accepted By \_

Printed Name and Title: \_

Effective Date: 331

\_ 20 **\_ 10**\_

00970-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0184313
Station #7	
Stle CW Post Rd	
Domestiono AR 7240	
PHONE NUMB	ER

PERSONS/CITY:  3 2 2 3 50	PERSONJITEM	1.50 .55 .80	EOW EOW EOW	32.94 11.44 16.09
2 2		.55	60W 60W	11.44
a		.80	6003	16.09
		- "	50W	16.09
50		.07	(20L)	ال ا
			0000	.41
		_		
			_	
			_	
		_		
_				
+				
				<del> </del>
				<u> </u>
tsizor	CHAR	GE*	Invoice Minim	CHARGE
			IIIVOICE WIIMIII	1117376
		-		
vironmental Charge		<u>5</u>		
	1.50	2		
reement				
	utsizes ecial Cuts uto Replacement vironmental Charge ergy Charge age Guard preement	utsizes lecial Cuts lito Replacement vironmental Charge lergy Charge lage Guard	ecial Cuts  Ito Replacement  vironmental Charge  ergy Charge  age Guard	Invoice Minimulation Control C

Management Signature

Address:

Accepted By \_

Printed Name and Title: \_ Effective Date: \_**3/3***1* 

1В [		1A		+
------	--	----	--	---



00973-00	
G&K SERVICES (G&K)	SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT	0784313
COMPANY NAME (Customer)	
SIS. West Washington AVE	
Coneshoro AR 72401	
PHONE NUMBER	

Printed Name and Title: Rick DAvis SVC May.

Management Signature

		MERCH	ANDISE / SE					
DESCRIPTION			NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLA OR LOSS/DAMAGE	VALUE
X6 Logo m	at		び		5.25	همع	180.40	<b>5</b>
" Dust ma	$\circ$		4		.80	فوس	16.09	
700000	• ()		36		.15	804)	.45	
	~							
						-		
CHAI	RGE*			CHA	ARGE*		СН	ARGE*
ep		*Out	sizes			Invoice Minimu	ım 75%	
metag			cial Cuts			_		
nblem			o Replacement		4.	_		
nbroidery			ironmental Charge	• [.:	50		_	
nangeovers			rgy Charge ige Guard	/.	50			
ces are subject to change as des	cribed in the S							_
MMENTS	<u>cribed in the 3</u>	ervice Ag	eement				-	_
. 1004		/C	ian Itama liata	d above shall	he governed h	w the provision	s of the Service	e
tomer and G&K agree tha eement between Custom	t merchand	se/Serv	rovisions are	incorporated	by reference i	nto this Adden	dum.	_
ement between custom	ei allu Gak,	AATHCH P	MOAISIONS and	incorporated	by idicitation	tins madein		

18		1A		+
----	--	----	--	---



5	0	4	0	8		0	0			
					(G&K)				SERVICE AGREEMENT NUMB	ER
			<u>1 TO S</u>	ERVIC	E AGR	EEM	ENT	(	<u> </u>	ly .x
COMPANY	NAME (Cus	tomer)	mp	lex						į
AGORESS 4LD (	Da	she	nct	c						
On	ملمه	20	AR		240	13				
U							PHONE NUME	BER		

MER	CHANDISE / SE	RVICE ITEM	S (ITEMS)		
DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4x6 Stack Control Ma	+ 3		3.00	EOW	61.99
36" Dustmoo	8		.80	Eow	16.09
massage Sowel	160		.15	EOW	.45
Shirt Ind	2	11	.40	WKly	16.60
Jean	2	11	.40	WKIY	26.00
Jacket	3	2	NIC	WKIG	32.00
Shirt Cotton	11	11	.40	WKly'	26.00
				1	
CHARGE*		CHAF	RGE*		CHARGE*

	CHARGE*		CHARGE*		CH
*Prep		*Outsizes		Invoice Minimum 75%	
*Nametag		*Special Cuts			
*Emblem		*Auto Replacement			
*Embroidery		*Environmental Charge	1.50		
*Changeovers		*Energy Charge	1.50		
*Exchanges		*Image Guard			

l .		
	I .	
	I .	
	I .	
	I .	
l .	I .	
	I .	
		_
	,	
	1	
	_	

\* Prices are subject to change as described in the Service Agreement COMMENTS

Wearer Fee

Customer Name:	G&K SERVICES
Address:	Sales Signature Tul Ulu
Accepted By	Printed Name and Title: Rick DAvis Svc. Mgr.
Printed Name and Title:	Management Signature
Effective Date: 3/31 20 10	Printed Name and Title:

1B
----



Printed Name and Title: \_\_\_

Effective Date: 3/31 20 10

	0	8	8	5	5	_	0				
			G8		SERVICE AGREEMENT NUMBER						
		ADDE	NDU	N TO S	ERVICI	E AGR	EEME	NT	1	7843	13
-	tou	NAME (Cus	V.	ىمە	tme	nt	- 5	hon	******		
	ADDRESS 11 O	De	٠	Street	<del>,</del>	Sui	te	A			
(	CY	لحعه	rero	AR		7240	<b>/</b>				
	U						•	PHONE NUMB	R		

Management Signature \_\_\_\_\_

	ITEM	MERCHANDISE NUMBER	OF INVENTORY	PER CHARGE PE	SERVICE S	CURRENT UNIT REPLACEME	
<u> </u>	DESCRIPTION	PERSONS/			M FREQUENCY	OR LOSS/DAMAGE VALUE	
shop Son	wel	48		.07	TO TO THE REAL PROPERTY OF THE PARTY OF THE	,41	
<u> </u>					WK143		
					4	_	
					-		
		_					
	_						
						<del></del>	
				-			
		<u> </u>					
	CHARGE*			CHARGE*		CHARGE*	
ep	CHARGE	*Outsizes		CHANGE	Invoice Minimu		
metag		*Special Cuts					
nblem		*Auto Replaceme					
nbroidery		*Environmental (	Charge	1.50 1.50			
angeovers		*Energy Charge		1.50			
changes	hange as described in the	*Image Guard					
	nange as described in the	Service Agreement					