



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

1 1 5 8 7 - 0 0

G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
911 Emergency Center
ADDRESS
411 West Mansel
Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QT.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3X4 Jack Control Mat	1		1.50	EOW	32.94
4X6 Jack Control Mat	1		3.00	EOW	61.99

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: Rick DAVIS Sr Mgr.
Management Signature: _____
Printed Name and Title: _____

COPY



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT		SERVICE AGREEMENT NUMBER 0784313
COMPANY NAME (Customer) Animal Control		
ADDRESS 6119 E. Highland Dr. Jonesboro AR 72401		
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
3x4 Track Control Mat	3		1.50	EOw	32.94
4x6 Track Control Mat	1		3.00	EOw	61.99
Shirt Ind	1	11	.40	Wkly	16.00
Pant Ind	1	11	.40	Wkly	18.00
Jacket Panel	1	2	N/A	Wkly	32.00

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS
25⁰⁰ New Wearer Fee

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature *Rick Davis*
Printed Name and Title: Rick Davis Svc. Mgr.
Management Signature _____
Printed Name and Title: _____

COPY



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

00974-00

G&K SERVICES (G&K)		SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT		0784313
COMPANY NAME (Customer): Earl Bill Community Center		
ADDRESS: Church Street		
Jonesboro AR 72401		
PHONE NUMBER		

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QT.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4X6 Jack Control Mat	3		3.00	EOW	61.99
3X5 Cloth	1		2.40	EOW	76.12
24" Dust mop	2		.65	EOW	11.44
48" Dust mop	3		.95	EOW	21.81
Massage Towel	20		.15	EOW	.45

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *[Signature]*
Printed Name and Title: Rick DAVIS SVC. Mgr.
Management Signature: _____
Printed Name and Title: _____

COPY



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Oxys System

ADDRESS

110 S Lee St

Jonesboro AR 72401

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 Slack Control	3		3.00	EOW	61.99
Shop Towel	200		.07	EOW	.41
Shirt Exec	1	11	.50	WKly	26.00
Slack Exec	1	11	.55	WKly	26.00
Shirt Ind	1	11	.40	WKly	16.00
Shirt on Job Casual	22	11	.50	WKly	22.00
Pant cargo	22	11	.55	WKly	26.00
Jacket Team/Panel	22	2	N/C	WKly	32.00

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS
25.00 New Weaver Fee

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES

Sales Signature

Printed Name and Title:

RICK DAVIS Svc. Mgr.

Management Signature

Printed Name and Title:



P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
One Mack Campbell Park
ADDRESS
503 CWK Drive
Jonesboro AR 72401

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
Shop Towel	60		.07	EOW	.41
Shirt Ind.	2	11	.40	WKly	16 ⁰⁰
Pant Ind.	2	11	.40	WKly	18 ⁰⁰
Polo Shirt	1	11	.80	WKly	26 ⁰⁰
Slack Exec.	1	11	.55	WKly	26 ⁰⁰
Jacket Panel	3	2	nk	WKly	32 ⁰⁰

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

* Prices are subject to change as described in the Service Agreement
COMMENTS *25⁰⁰ New Weaver Fee*

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: *Rick DAVIS SVC Mgr.*
Management Signature: _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

07379-01

G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Parker Park Community Center

ADDRESS

1522 N. Church

Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QT.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4x6 Jack Control Mat	3		3.00	EOW	61.99
24" Dust mop	4		.65	EOW	11.44
58" Dust mop	8		.95	EOW	21.81
Shop Towel	30		.07	EOW	.41
Massage Towel	36		.15	EOW	.45

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
 Sales Signature: *[Signature]*
 Printed Name and Title: Rick DAVIS Svc. Mgr.
 Management Signature: _____
 Printed Name and Title: _____

COPY



G&K SERVICES
 P O Box 2190
 3235 East Matthews
 Jonesboro, AR 72401

06121-01

**G&K SERVICES (G&K)
 ADDENDUM TO SERVICE AGREEMENT**

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)
Parks + Recreation

ADDRESS
1212 S Church Street

Jonesboro AR 72401

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
Shirt Ind.	4	11	.40	Wkly	16.00
Pant Ind	4	11	.40	Wkly	18.00
Polo shirt	3	11	.80	Wkly	26.00
Slack Exec.	3	11	.55	Wkly	26.00
Jacket Panel/Team	7	2	N/C	Wkly	32.00

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS *25.00 New Wearer Fee*

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
 Sales Signature *Rick Davis*
 Printed Name and Title: *Rick DAVIS Svc. Mgr.*
 Management Signature _____
 Printed Name and Title: _____

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G&K SERVICES
 P O Box 2190
 3235 East Matthews
 Jonesboro, AR 72401

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G&K SERVICES (G&K)
 ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
 0784313

COMPANY NAME (Customer)
 Police Annex
 ADDRESS
 314 W Washington
 Jonesboro AR 72401

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
3X4 Jack Control Mat	1		1.50	EOW	32.94

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
 Sales Signature *Rich Davis*
 Printed Name and Title: RICK DAVIS SVC. Mgr.
 Management Signature _____
 Printed Name and Title: _____

:OPY



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
Public Works
ADDRESS
1624 Strawfloor
Jonesboro AR 72401
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
3x4 Truck Control Mat	2		1.50	Wkly	32.94
4x6 Truck Control Mat	1		3.00	Wkly	61.99
3x10 Truck Control Mat	3		4.00	Wkly	81.92
3x5 Scraper Mat	2		1.57	Wkly	62.01
24" Dustmop	3		.65	Wkly	11.44
Wet Mop	3		1.10	Wkly	14.37
Shop Towel	200		.07	Wkly	.41
Bar Towel	14		.13	Wkly	.45
Kitchen Towel	13		.13	Wkly	.45
Blue Roll Towel	9		1.75	Wkly	25.93
Toilet/Urinal Disp System	2		3.00	Wkly	12.00
Seat Sanitizer	2		3.00	Wkly	12.00
Air Freshener Cabinet/Refill	3		1.00	Wkly	19.58

CHARGE*
*Prep
*Nametag
*Emblem
*Embroidery
*Changeovers
*Exchanges

CHARGE*
*Oversizes
*Special Cuts
*Auto Replacement
*Environmental Charge 1.50
*Energy Charge 1.50
*Image Guard

CHARGE*
Invoice Minimum 75%

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *[Signature]*
Printed Name and Title: Rick DAVIS SVC. MGR.
Management Signature: _____
Printed Name and Title: _____

COPY



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Watson Community Center

ADDRESS

1005 Logan
Jonesboro AR 72401

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 Leak Control Mat	1		3.00	EOW	61.99
24" Dustmop	2		.65	EOW	11.44
48" Dustmop	2		.95	EOW	21.81

CHARGE*
*Prep
*Nametag
*Emblem
*Embroidery
*Changeovers
*Exchanges

CHARGE*
*Outsizes
*Special Cuts
*Auto Replacement
*Environmental Charge 1.50
*Energy Charge 1.50
*Image Guard

CHARGE*
Invoice Minimum 75%

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
 Sales Signature: *Richard Davis*
 Printed Name and Title: Rick Davis Sr. Mgr.
 Management Signature: _____
 Printed Name and Title: _____



P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
The Forum

ADDRESS
115 East 4th Ave

Jonesboro AR 72401

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 Jack Control Mat	2		3.00	EDW	61.99
36" Dust mop	2		.85	EDW	16.09

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
 Sales Signature: *Rick Davis*
 Printed Name and Title: Rick DAVIS Svc. Mgr.
 Management Signature: _____
 Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Sheet Dept

ADDRESS

1624 Strawlfloor

Jonesboro AR 72404

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
Shirt Ind	53	11	.40	wkly	16.00
Pant Ind	53	11	.40	wkly	18.00
Shirt Cotton	53	11	.40	wkly	22.00
Jeans	53	11	.40	wkly	26.00
Jacket Panel/Team	53	11	N/C	wkly	32.00
Shirt Poplin	1	11	.60	wkly	26.00

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS
2500 New Wearer FEE

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES

Sales Signature

Printed Name and Title:

RICK DAVIS SUC. Mgr.

Management Signature

Printed Name and Title:



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

50395-00

G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT		SERVICE AGREEMENT NUMBER 0784313
COMPANY NAME (Customer) Sanitation Department		
ADDRESS 1624 Strawfloor Jonesboro AR 72401		
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
Shirt Ind	35	11	.40	wkly	16.00
Pant Ind	35	11	.40	wkly	18.00
Shirt Cotton	35	11	.40	wkly	22.00
Jean	35	11	.40	wkly	26.00
Jacket Panel/Team	35	2	n/c	wkly	32.00
Coverall	35	2	1.34	wkly	32.00
Polo shirt	1	11	.80	wkly	26.00
Slack Exec	1	11	.55	wkly	26.00

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

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

COMMENTS
25⁰⁰ New Wearer Fee

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature *Rick Davis*
Printed Name and Title: Rick DAVIS Svc. Mgr.
Management Signature _____
Printed Name and Title: _____



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

07138-01

**G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT**

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
Central Fire Station #1

ADDRESS
3215 E Johnson
Jonesboro, AR 72401

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
3x4 Track Control Mat	5		1.50	EOW	32.94
4x6 Track Control Mat	1		3.00	EOW	61.99
24" Dust mop	6		.65	EOW	11.44
48" Dust mop	6		.95	EOW	21.81
Shop Towel	200		.07	EOW	.41

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature:
Printed Name and Title: Rick Davis Svc. Mgr.
Management Signature: _____
Printed Name and Title: _____

COPY



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

0 0 9 7 1 - 0 0

G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
Fire Station # 2
ADDRESS
1413 W Nettleton
Jonesboro AR 72401
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
3x4 Track Control Mat	2		1.50	EOW	32.94
4x6 Track Control Mat	1		3.00	EOW	61.99
24" Dustmap	2		.65	EOW	11.44
36" Dustmap	2		.80	EOW	16.09
Shoptowel	50		.07	EOW	.41

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature *[Signature]*
Printed Name and Title: Rick DAVIS SVC. MGR.
Management Signature _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

0 9 4 8 1 - 0 1

G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
Fuel Station # 3
ADDRESS
2212 Brazos
Jonesboro AR 72401
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
3X4 Jack Control Mat	1		1.50	EOW	32.94
4X6 Jack Control Mat	2		3.00	EOW	61.99
24" Dust mop	4		.65	EOW	11.44
36" Dust mop	6		.80	EOW	16.09
Shop Towel	60		.07	EOW	.41

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature *Rick Davis*
Printed Name and Title: Rick DAVIS Svc. Mgr.
Management Signature _____
Printed Name and Title: _____

COPY



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

00978-00

G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
Fire Station #4
ADDRESS
Stadium Blvd
Jonesboro AR 72401
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
3x4 Leak Control Mat	1		1.50	EOW	32.94
24" Dust mop	2		.65	EOW	11.44
36" Dust mop	2		.80	EOW	16.09
Shop Towel	50		.07	EOW	.41

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: Rick DAVIS Svc. Mgr.
Management Signature: _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Fire Station #5

ADDRESS

2916 Wood St

Jonesboro AR 72401

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
<i>3X4 Jack Control Mat</i>	<i>1</i>		<i>1.50</i>	<i>EOW</i>	<i>32.94</i>
<i>24" Dust mop</i>	<i>2</i>		<i>.65</i>	<i>EOW</i>	<i>11.44</i>
<i>36" Dust mop</i>	<i>2</i>		<i>.80</i>	<i>EOW</i>	<i>16.09</i>
<i>Shop Towel</i>	<i>50</i>		<i>.07</i>	<i>EOW</i>	<i>.41</i>

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	<i>1.50</i>
*Energy Charge	<i>1.50</i>
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature *Rick Davis*
Printed Name and Title: *RICK DAVIS Svc. Mgr.*
Management Signature _____
Printed Name and Title: _____



G&K SERVICES
 P O Box 2190
 3235 East Matthews
 Jonesboro, AR 72401

20100-00

G&K SERVICES (G&K)
 ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
 0784313

COMPANY NAME (Customer): Fire Station #6
 ADDRESS: 206 N Patrick
Jonesboro AR 72401
 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
3x4 Truck Control Mat	2		1.50	EOW	32.94
4x6 Truck Control Mat	1		3.00	EOW	61.99
24" Dust mop	2		.65	EOW	11.44
36" Dust mop	2		.80	EOW	16.09
Shop Towel	50		.07	EOW	.41

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
 Sales Signature: *Rick Davis*
 Printed Name and Title: Rick DAVIS SUC. Mgr.
 Management Signature: _____
 Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

08855-01

G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
Police Department Shop

ADDRESS
110 Lee Street Suite A
Jonesboro AR 72401

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
Shop Towel	48		.07	_____ wkly	.41

<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr><th style="width: 80%;"> </th><th style="width: 20%;">CHARGE*</th></tr> </thead> <tbody> <tr><td>*Prep</td><td></td></tr> <tr><td>*Nametag</td><td></td></tr> <tr><td>*Emblem</td><td></td></tr> <tr><td>*Embroidery</td><td></td></tr> <tr><td>*Changeovers</td><td></td></tr> <tr><td>*Exchanges</td><td></td></tr> </tbody> </table>		CHARGE*	*Prep		*Nametag		*Emblem		*Embroidery		*Changeovers		*Exchanges		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr><th style="width: 80%;"> </th><th style="width: 20%;">CHARGE*</th></tr> </thead> <tbody> <tr><td>*Outsized</td><td></td></tr> <tr><td>*Special Cuts</td><td></td></tr> <tr><td>*Auto Replacement</td><td></td></tr> <tr><td>*Environmental Charge</td><td style="text-align: center;">1.50</td></tr> <tr><td>*Energy Charge</td><td style="text-align: center;">1.50</td></tr> <tr><td>*Image Guard</td><td></td></tr> </tbody> </table>		CHARGE*	*Outsized		*Special Cuts		*Auto Replacement		*Environmental Charge	1.50	*Energy Charge	1.50	*Image Guard		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr><th style="width: 80%;"> </th><th style="width: 20%;">CHARGE*</th></tr> </thead> <tbody> <tr><td>Invoice Minimum 75%</td><td></td></tr> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> </tbody> </table>		CHARGE*	Invoice Minimum 75%									
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Invoice Minimum 75%																																										

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *[Signature]*
Printed Name and Title: **RICK DAVIS SVC. Mgr.**
Management Signature: _____
Printed Name and Title: _____

COPY



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Justice Complex

ADDRESS

410 Washington

Jonesboro AR 72403

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 Jack Control Mat	3		3.00	EOW	61.99
36" Dust mop	8		.80	EOW	16.09
Massage Towel	160		.15	EOW	.45
Shirt Ind	2	11	.40	Wkly	16.00
Jean	2	11	.40	Wkly	26.00
Jacket	3	2	N/C	Wkly	32.00
Shirt Cotton	1	11	.40	Wkly	26.00

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS
25.00 New Wearer Fee

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature:
Printed Name and Title: Rick Davis Svc. Mgr.
Management Signature: _____
Printed Name and Title: _____



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

City Hall

ADDRESS

515. West Washington Ave

Jonesboro AR 72401

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 Logo Mat	2		5.25	EOW	180.40
36" Dust mop	4		.80	EOW	16.09
Massage Towel	36		.15	EOW	.45

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: Rick Davis SVC Mgr.
Management Signature: _____
Printed Name and Title: _____

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G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

00970-00

G&K SERVICES (G&K)		SERVICE AGREEMENT NUMBER
ADDENDUM TO SERVICE AGREEMENT		0784313
COMPANY NAME (Customer) Fire Station #7		
ADDRESS 8461 CW Post Rd		
Jonesboro AR 72401		
		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
3x4 Truck Control Mat	3		1.50	EOW	32.94
18" Dust mop	2		.55	EOW	11.44
36" Dust mop	2		.80	EOW	16.09
Shop Towel	50		.07	EOW	.41

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsized	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES
Sales Signature: *[Signature]*
Printed Name and Title: Rick Davis Svc. Mgr.
Management Signature: _____
Printed Name and Title: _____

COPY



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

07749-01

G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Allen Park

ADDRESS

3705 Rose Street

Jonesboro AR 72401

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 Truck Control Mat	3		3.00	EOW	61.99
24" Dust mop	4		.65	EOW	11.44
48" Dust mop	8		.95	EOW	21.81
Truck Towel	72		.15	EOW	.45

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Oversizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

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COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

G&K SERVICES

Sales Signature

Printed Name and Title: Rick Davis Svc. Mgr.

Management Signature

Printed Name and Title: