

Product Category	Item Numbe	Item Description	Unit Pricing
Standard Mats			
		3x5 Carpet Mat	\$ 2.04
		4x6 Carpet Mat	\$ 2.34
		3x10 Carpet Mat	\$ 2.75
		3X5 SCRAPER MAT	\$ 2.47
		4x6 Scraper Mat	\$ 3.49
Granite	10197	4x6 Traffic Mat	\$ 7.725
Granite	10198	3x10 Traffic Mat	\$ 8.691
Granite	10199	4x8 Traffic Mat	\$ 9.309
Copper	10188	3x5 Xtraction mat	\$ 6.219
Onyx	10189	3x5 Xtraction mat	\$ 6.219
Indigo	10223	3x5 Xtraction mat	\$ 6.219
Copper	10191	4x6 Xtraction mat	\$ 7.107
Onyx	10192	4x6 Xtraction mat	\$ 7.107
Indigo	10224	4x6 Xtraction mat	\$ 7.107
Copper	10201	3x10 Xtraction mat	\$ 7.996
Onyx	10202	3x10 Xtraction mat	\$ 7.996
Indigo	10225	3x10 Xtraction mat	\$ 7.996
Specialty Mats	02477	3X5 SCRAPER MAT	\$ 2.607
	10184	3X5 ACTIVE SCRAPER	\$ 3.380
	01810	3X5 DURALITE MAT	\$ 2.825
	84301	3X5 LOGO MAT	\$ 2.440
	84401	4X6 LOGO MAT	\$ 3.410
	84001	3X10 LOGO MAT (requires buyback)	\$ 3.490
PHOTO MATS	05477	3x5 Photo Safety Mat	\$ 4.828
	05479	3x5 Photo Coffee Mat	\$ 4.828
	05480	3x5 Photo Water Mat	\$ 4.828
	05487	3x5 Photo Mat (requires buyback)	\$ 6.760
	05488	4x6 Photo Mat (requires buyback)	\$ 7.725
	05489	3x10 Photo Mat (requires buyback)	\$ 8.691
	05471	4x6 Photo Local Mat (requires buyback)	\$ 2.108
		Antifatigue Mat	
Mops	02570	24" DUST MOP	\$ 0.900
	01946	24' MOP FRAME	NA
	02590	36" DUST MOP	\$ 1.217
	01947	36" MOP FRAME	NA
	02604	48" DUST MOP	\$ 1.477
	01948	48" MOP FRAME	NA
	02610	60" DUST MOP	\$ 1.695
	01045	60" MOP FRAME	NA
	06924	WOOD DUST MOP HANDLE	NA
	02650	LARGE WET MOP	\$ 2.108
	06923	Fiberglass WET MOP HANDLE	NA

Microfiber	07117	2" MICROFB MOP FRAME (healthcare customers only)	NA
	07000	20" MICROFBR MOP HEAD	\$ 1.449
	07002	20" MICROFB MOP FRAME	NA
	07003	6" MICROFB MOP FRAME (healthcare customers only)	NA
	06930	MICROFBR MOP CONTAIN	\$ 14.485
	07432	12"x12" MICROFIBER WIPER (BLUE)	\$ 0.174
	07433	12"x12" MICROFIBER WIPER (Orange)	\$ 0.174
	07717	16" x 16" MICROFIBER WIPER (WHITE)	\$ 0.174
	08020	MICROFIBER TUBE MOP	\$ 2.414
Soaps			
NOTE : LR Values for this category are for the dispenser.	09338	ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	\$ 5.311
	09329	ALCOHOL FOAM SANITIZER REFILL - 1000 ml	NA
	09315	HEAVY DUTY SOAP SCRUB REFILL - 1000 ml	NA
	09326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$ 2.385
	09327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	NA
	09312	MOISTURIZING SOAP SERVICE - 1000 ml	\$ 1.912
	09333	TIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000	NA
	09320	HAIR & BODY WASH SERVICE - 1000 ml	\$ 2.144
	09321	HAIR & BODY WASH REFILL - 1000 ml	NA
	09322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$ 2.955
	09323	INSTANT HAND SANITIZER REFILL - 1000 ml	NA
	09980	SOAP DISPENSER - WHITE	NA
	09982	AUTO SOAP DISPENSER - WHITE	NA
Shop Towels			
	2161	SM SHOP TWL-WHT	\$ 0.139
	2160	SM SHOP TWL-RED	\$ 0.120
	2169	SM SHOP TWL-BLUE	\$ 0.116
Paper			
NOTE : LR Values for this category are for the dispenser.	09025	C PULL TOWEL RFL (Bill by Roll)	\$ 6.760
	09110	JRT TOILET PAPER RFL (Bill by Roll)	\$ 4.828
	09023	C PULL TOWEL SVC (Only for Flat Bill*)	\$ 2.076
	09109	JRT TOILET PAPER SVC (Only for Flat Bill*)	\$ 1.333
	09305	ELECTRONIC PAPER DISPENSER	NA
	07699	C PULL TOWEL CASE (Qty 6)	\$ 45.387
	07702	JRT TOILET PAPER CASE (Qty 12)	\$ 50.215
Linen			
	2864	BIB APRON - WHITE	\$ 0.348
	2873	BIB APRON - BLACK	\$ 0.348
	2861	BIB APRON - RED	\$ 0.348
	2700	TERRY TOWEL	\$ 0.135
	2964	STRIPE SWIPE TOWEL	\$ 0.183
	2750	RIBBED TERRY TOWEL	\$ 0.135
	2702	BLUE TERRY TOWEL	\$ 0.135
	2921	STRIPE GLASS TOWEL	\$ 0.183
	2701	#2 TERRY TOWEL	\$ 0.135
	3035	GRILL PAD	\$ 0.116
Air Freshener	06116	MM AIR FRESHENER SVC	\$ 3.085

NOTE : LR Values for this category are for the dispenser.	06123	MM AIR FRESHENER RFL	NA
	06122	MM AIR FRESHENER REFILL - MANGO PARADISE	NA
	06119	MM AIR FRESHENER REFILL - CITRUS SLICE	NA
	09295	MM AIR FRESHENER REFILL - CLEAN BREEZE	NA
	06124	MM AIR FRESHENER REFILL - CINNAMON	NA
	09016	MM Air Freshener Dispenser - White	NA
Restroom Mat	06680	TROOM MAT SERVICE (weekly charge for monthly charge)	\$ 1.931
	07464	RESTROOM MAT REFILL	NA
SafeWasher	07418	SAFEWASHER SVCSW23	\$ 28.961
	07419	SAFEWASHERSVCSW25	\$ 28.961
	07420	SAFWASHR FLD RFL SW3	\$ -
	07524	SAFEWASHER FILTER	NA
	07418	SAFEWASHER SW23 L/R	NA
	07419	SAFEWASHER SW25 L/R	NA
Cleaning Chemicals (\$25 MINIMUM CHARGE/STOP FOR CHEMICALS)			
NOTE : LR Values for this category are for the dispenser or bottles.	07600	2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	\$ 48.284
	07619	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$ 24.142
	07500	LEANING CHEMICAL DISPENSER MAINTENANCE FEE	\$ 2.897
	07550	MPART SINK CHEMICAL DISPENSER MAINTENANCE FEE	\$ 2.897
	02294	DAMING CHEMICAL DISPENSER MAINTENANCE FEE	\$ 2.897
FLOOR	02271	FC1 - HEAVY DUTY FLOOR CLEANER	\$ 1.352
FLOOR	02274	FC2 - BIO-BASED FLOOR CLEANER	\$ 1.642
FLOOR	02282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$ 2.704
FLOOR	02272	FC4 - NEUTRAL FLOOR CLEANER	\$ 0.773
FLOOR	02295	- HVY DTY RESTRM CLNR / DISINFECT - MOP BUC	\$ 1.497
SPRAY BOTTLE	02275	GL1 - GLASS & MULTI-SURFACE CLEANER	\$ 1.931
SPRAY BOTTLE	02276	R1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTL	\$ 2.945
SPRAY BOTTLE	02277	C1 - ODOR COUNTERACTANT / FABRIC FRESHENER	\$ 5.794
SPRAY BOTTLE	07544	FC1 - HEAVY DUTY CLEANER - BOTTLE	\$ 1.352
			NA
SPRAY BOTTLE	02281	- HVY DTY FOAMING DEGREASER - BOTTLE / FOA	\$ 1.449
SINK	02278	SK1 - POT & PAN DETERGENT	\$ 1.159
SINK	02279	SK2 - THREE COMPARTMENT SINK SANITIZER	\$ 1.159

	07670	TRIGGER SPRAYER	\$ -
	07574	TRIGGER SPRAYER LABELS	NA
	07716	QUAT STRIPS	NA
		* Required for all Chemical Customers	\$ -
Sanis UltraClean (MINIMUM CHARGE of \$50 per stop)			\$ -
	07705	SANIS ULTRACLEAN BASE CHARGE*	\$ 28.964
	07706	SANIS ULTRACLEAN SQ FT CHARGE*	\$ 0.190
		* Weekly or EOW Billing Example: 4 restrooms measu	\$ -
		* Monthly Billing Example: 4 restrooms measure 400 sq	\$ -

Garment	Unit Cost with Advantages	Wkly Rental/Wearer
Hi-Vis Shirt	0.96	10.56
Enhanced Visibility	\$ 0.59	\$ 6.49
Hi-Vis Jacket	\$ 1.48	\$ 16.28
Canvas Cargo	\$ 0.48	\$ 5.28
Carhartt Jeans	\$ 0.61	\$ 6.71
Carhartt Dungaree	\$ 0.54	\$ 5.94

Uniform Advantage	0.05	Billed per garment. Covers the cost of on going
Emblem Advantage	\$ 0.05	Billed per shirt/jacket only. Covers the upfront
Prep Advantage	\$ 0.05	Billed per garment. Covers the upfront cost c
Premium Uniform Advantage	\$ 0.10	Billed per Hi-Vis or FRC garment. Covers the c

ing size changes, excessive wear and tear, and pro-active upgrades for entirety of program while advantage
nt cost of company and name emblems for all shirts and jackets for entirety of program while advantage
of initial ordering, receiving, and ID tape of garments for entirety of program while advantage in place.
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	Cintas Unit Cost	Unifirst Pricing
3x5 Mat	\$ 2.04	\$ 1.75
4x6 Mat	\$ 2.34	\$ 2.75
3x10 Mat	\$ 2.75	\$ 2.75
3x5 Scraper	\$ 2.47	\$ 2.35
4x6 Scraper	\$ 3.49	\$ 3.50
3x5 Logo Mat	\$ 2.44	\$ 3.08
4x6 Logo Mat	\$ 3.41	\$ 3.50
3x10 Logo Mat	\$ 3.49	\$ 3.50
Anti-Fatigue Mat	\$ 2.29	\$ 1.95