



## 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