

**UNIFORM SERVICE
BID NO. 09-600-020**

Extension 3 of 5

Bidder's Name: Unifirst Corporation
 Address: 2900 N. Beach St. Ft. Worth, TX 76111
 Mailing Address: Same.
 City/State/Zip: Ft. Worth, TX 76111
 Phone Number: () 817-834-7386 Fax Number: () 817-834-7490
 Email: Trey-Wall@unifirst.com
 Contact Person: Trey Wall

The company named above agrees to continue the above mentioned bid for a period of 1 year from October 1, 2011-September 30, 2012 with the same terms/conditions and pricing as in the previous year. Any changes are submitted in writing and attached to this form as indicated below. If changes are submitted, they are subject to the approval of Commissioners' Court.

Changes attached(circle one): YES NO

Signature: [Handwritten Signature]
 Typed Name and Title: Trey Wall Service Manager
 Date: July 22, 2011

BID: Uniform Service, 09-600-020

STATE OF TEXAS (

COUNTY OF WISE (

AFFIDAVIT

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Trey Wall known to me to be the person whose name is subscribed to the following, who, after having first duly sworn, upon oath, did depose and say:

That the foregoing bid submitted by Unifirst Corporation hereinafter called "Bidder" is the duly authorized agent of said company and that the person signing said bid has been duly authorized to execute the same. Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I am the affiant in the above-mentioned bid. I have personal knowledge of the facts contained in the foregoing statement and they are true and correct to the best of my knowledge and belief.

FURTHER AFFIANT SAYETH NAUGHT.

Name and Address of Bidder:

Bidder: Unifirst Corporation

Signed by: [Signature] Trey Wall

Address: 2900 N. Beach St. Ft. Worth, TX 76111

Telephone: 817-834-7386 Date: 7/22/2011

[Signature]
Affiant

Name: Trey Wall

Title: Service Manager

SWORN TO AND SUBSCRIBED BEFORE ME THIS 25 day of July, 2011.



[Signature]
Notary Public in and for the State of Texas



Customer Service Agreement

COMPANY NAME (Customer) WISE COUNTY	LOC. NO. 829	AGREEMENT NO. 398021
ADDRESS 811 HWY 380 Po Box 899	ROUTE NO. See attached list	CUSTOMER NO.
BRIDGEPORT, TX 76426 Denton, TX 76234	DATE 07/27/2011	
PHONE (940) 683-4183	SIC/NAICS	

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, L.P. d.b.a. UniFirst and/or UniFirst Canada LTD ("UNIFIRST") the rental services at the prices and upon the conditions outlined:
MERCHANDISE SERVICE

ITEM DESCRIPTION	LOST PROD	MORCH BUYOUT	WKS BTWN DELIVERY	NO. OF PERS/ITMS	TOTAL NO. OF PIECES/CHANGES	PRICE PRR PIECE/CHANGE	STD/NON*	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE**
				8	18	5.5000		99.00	
				4	4	8.2000		32.80	
0101 LS SHIRT-CHINO 100% COTTO				27	219	.2400		52.56	
0102 LS SHIRT-65/35 WORKSHIRT				4	32	.1700		5.44	
0108 LS SHIRT-CHAMBRAY 65/35 F				1	11	.2700		2.97	
0111 LS SHIRT-OXFORD BTN DWN-6				5	29	.2300		6.67	
0178 LS SHIRT-WELDER DENIM 100				19	154	.2700		41.58	
0201 SS SHIRT-CHINO 100% COTTO				17	115	.2200		25.30	
0202 SS SHIRT-65/35 WORKSHIRT	13.22			3	23	.1400		3.22	
0202 SS SHIRT-65/35 WORKSHIRT	13.22			1	4	.2300		.92	
0208 SS SHIRT-CHAMBRAY 65/35 F				1	8	.2600		2.08	
0211 SS SHIRT-OXFORD BTN DWN-6				4	16	.2100		3.36	
03CB LS SHIRT-MINIPLAID POLY/C				1	4	.3500		1.40	
03UM LS SHIRT-UNIFIRST MICROCH	22.99			1	11	.2700		2.97	

- * Out-sizes of otherwise standard Merchandise are deemed to be non-standard Merchandise.
- ** Merchandise which is Val-U-Leased is not cleaned by UniFirst.

CHAROB	AMOUNT	CHAROB	AMOUNT
Garment preparation per piece	.50	Non-stock sizes per piece	20%
Name emblem per piece		Restocking Fee per piece	.50
Company emblem per piece		Exchange Fee per piece	1.50
Company/Name Emblem Combo	2.50	Auto. Wiper Replacement	YES
Direct Embroidery		Auto. Linen Replacement	YES
Garment Maintenance Program	NO	DBFB (SEE DESCRIPTION ON LAST PAGE)	8.00% Min \$7.00
		Auto. Mop Replacement	

COMMENTS Addendum A - This contract will be in effect from October 1, 2008 through September 30, 2009. The contract will include 5 additional 1-year extensions to be exercised at the discretion of Commissioness Court each fiscal year.

New Account Installation Date: _____
 Existing Account Payment Terms: C.O.D. Approved Charge*
 Minimum weekly services charge \$ 500.00

[Signature]
Unifirst LM Initial

[Signature]
Customer Initial



Customer Service Agreement

COMPANY NAME (Customer) WISE COUNTY	LOC. NO. 829	AGREEMENT NO. 398021
ADDRESS 811 HWY 380	ROUTE NO. See attached list	CUSTOMER NO.
BRIDGEPORT, TX 76426	DATE 07/27/2011	
PHONE (940) 683-4183	SIC/NAICS	

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, L.P. d.b.a. UniFirst and/or UniFirst Canada LTD ("UNIFIRST") the rental services at the prices and upon the conditions outlined:
MERCHANDISE SERVICED

ITEM DESCRIPTION	LOST PROD	MERCH BUYOUT	WKS BTWN DELIVERY	NO. OF PER/ITEMS	TOTAL NO. OF PIECES/CHANGES	PRICE PER PIECE/CHANGE	STD/ NON*	TOTAL PULL SERVICE	TOTAL VAL. U-LEASE**
0314 LS SHIRT-UNIFIRST ALL STR			1	1	11	.2300		2.53	
04CB SS SHIRT-MINIPLAID POLY/C			1	2	16	.3100		4.96	
0850 LSSHIRT-DENIM-100 PERC BD			1	1	5	.2000		1.00	
1001 PANT 100 PRC COTTON PLAI			1	2	22	.2900		6.38	
1002 PANT 65/35 SOFTWILL PLAIN			1	4	44	.2200		9.68	
1069 PANTS RBLAXBD JEAN-100% C			1	4	35	.4800		16.80	
1091 JEAN-DENIM 100% COTTON			1	6	61	.2900		17.69	
1117 WRANGLER COWBOY CUT JEAN		19.00	1	4	43	.4800		20.64	
1118 JEAN WRANGLER COWBOY CUT		19.00	1	40	448	.4800		215.04	
1144 JEAN WRANGLER RELAX FIT-1		19.00	1	5	55	.4800		26.40	
1527 JACKET-65/35 HIP LINBD W/			1	1	2	.5500		1.10	
1550 JACKET-TEAM-PERMA LINED			1	13	26	.5500		14.30	
1917 GOJO 800ML MICRELL DISP.			1	1	1 / 1	.6700		.67	
1918 GOJO MICRELL 800ML REFILL			4	1	1 / 1	NC		NC	NC

- * Out-sizes of otherwise standard Merchandise are deemed to be non-standard Merchandise.
- ** Merchandise which is Val-U-Leased is not cleaned by UniFirst.

CHARGE	AMOUNT	CHARGE	AMOUNT
Garment preparation per piece	.50	Non-stock sizes per piece	20%
Name emblem per piece		Restocking Fee per piece	.50
Company emblem per piece		Exchange Fee per piece	1.50
Company/Name Emblem Combo	2.50	Auto. Wiper Replacement	YES
Direct Embroidery		Auto. Linen Replacement	YES
Garment Maintenance Program	NO	DBPE (SBR DESCRIPTION ON LAST PAGE)	8.00% Min \$7.00
		Auto. Mop Replacement	

COMMENTS: Addendum B- wrangler buyout 0-6 mo - 17.00 ea
 7-12 mo - 15.00 ea
 After 12 mo - 12.00 ea

New Account
 Existing Account

Installation Date:

Minimum weekly services charge

\$ 500.00

Payment Terms: C.O.D. Approved Charge*

UniFirst Initial

Customer Initial



Customer Service Agreement

COMPANY NAME (Customer) WISB COUNTY	LOC. NO. 829	AGREEMENT NO. 398021
ADDRESS 811 HWY 380	ROUTE No. See attached list	CUSTOMER NO.
BRIDGEPORT, TX 76426	DATE 07/27/2011	
PHONE (940) 683-4183	SIGNATURES	

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, L.P. d.b.a. UniFirst and/or UniFirst Canada LTD ("UNIFIRST") the rental services at the prices and upon the conditions outlined:
MERCHANDISE SERVICED

ITEM DESCRIPTION	LOST PROD	MERCH BUYOUT	WKS BTWN DELIVERY	NO. OF PERS/ITEMS	TOTAL NO. OF PIECES/CHANGES	PRICE PER PIECE/CHANGE	SYD/ NON*	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE**
2205 SSSHIRT-DENIM-100 PBRG DD			1	3	24	.2900		6.96	
3002 COVERALL-65POLY 11COTTON			1	1	7	.6200		4.34	
5388 MAT 3XS SCRAPBR	68.62		1	1	2 / 1	2.1000		2.10	
5388 MAT 3XS SCRAPBR	68.62		1	2	8 / 4	2.1000		8.40	
5388 MAT 3XS SCRAPBR	68.62		1	1	1 / 1	.8200			.82
5388 MAT 3XS SCRAPBR	68.62		1	1	1 / 1	2.1000			2.10
5388 MAT 3XS SCRAPBR	68.62		4	1	2 / 1	NC		NC	NC
6209 CENTER PULL HAND TOWEL 2	11.44		1	1	3 / 3	2.5000		7.50	
6209 CENTER PULL HAND TOWEL 2	11.44		4	1	3 / 3	NC		NC	NC
6268 DISP-CENTER PULL HAND TOW	36.59		1	1	2 / 2	NC		NC	NC
76AQ MAT-3XS U1ST GREAT IMPRES			1	3	12 / 6	2.5000		15.00	
76AQ MAT-3XS U1ST GREAT IMPRES			2	1	2 / 1	3.7500		3.75	
76AR MAT-4X6 U1ST GREAT IMPRES			2	1	4 / 2	5.2500		10.50	
76AS MAT-3X10 U1ST GREAT IMPRB			1	2	4 / 2	4.1000		8.20	

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Garment preparation per piece	.50	Non-stock sizes per piece	20%
Name emblem per piece		Restocking Fee per piece	.50
Company emblem per piece		Exchange Fee per piece	1.50
Company/Name Emblem Combo	2.50	Auto. Wiper Replacement	YES
Direct Embroidery		Auto. Linen Replacement	YES
Garment Maintenance Program	NO	DEPE (SEE DESCRIPTION ON LAST PAGE)	8.00% Min \$7.00
		Auto. Mop Replacement	

COMMENTS

New Account Installation Date: _____
 Existing Account Payment Terms: C.O.D. Approved Charge*
 Minimum weekly services charge \$ 500.00

UniFirst Initial

Customer Initial



Customer Service Agreement

COMPANY NAME (Customer) WISB COUNTY	LOC. NO. 829	AGREEMENT NO. 398021
ADDRESS 811 HWY 380	ROUTE NO. See attached list	CUSTOMER NO.
BRIDGEPORT, TX 76426	DATE 07/27/2011	
PHONE (940) 683-4183	SIC/NAICS	

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MERCHANDISE SERVICED

ITEM DESCRIPTION	LOST PROD	MERCH BUYOUT	WKS BTWN DELIVERY	NO. OF PERS/ITEMS	TOTAL NO. OF PIECES/CHANGES	PRICE PER PIECE/CHANGE	STD/NON*	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE**
8023 WIPERS IEXIB BAGGED IMPOR			1	6	1050 / 525	.0900		47.25	
8581 BAR TWL UNIFIRST BAGGED			4	1	50 / 25	.1700		4.25	
8787 FRESHENER ITEMS TC ABRISO		29.70	1	1	1 / 1	.3000		.30	
8792 FRESHENER ITEM TC AERO CT	11.18		1	1	1 / 1	1.7000		1.70	
8792 FRESHNER ITEM TC AERO CT	11.18		12	1	1 / 1	NC		NC	NC
8793 FRESHENER ITEM TCELL DISP			1	2	2 / 2	.2500		.50	
8794 FRESHNER ITEM TCELL CITR			1	2	2 / 2	2.0000		4.00	
8800 FRESHNER ITEM TCELL CUCU			8	2	2 / 2	NC		NC	NC

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Company/Name Emblem Combo	2.50	Auto. Wiper Replacement	YES
Direct Embroidery		Auto. Linen Replacement	YES
Garment Maintenance Program	NO	DBFB (SEE DESCRIPTION ON LAST PAGE)	8.00% Min \$7.00
		Auto. Map Replacement	

COMMENTS

New Account

Existing Account

Minimum weekly services charge \$ 500.00

Installation Date:

Payment Terms: C.O.D. Approved Charge*

Approved charge CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18 % annual) for any amount in arrears may be applied.

The undersigned agrees to all terms on the last page and agrees to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

SALES REP: TRAY WALL

BY: [Signature]

ACCEPTED: [Signature]

UniFirst Location Manager

Date 8/15/11

Authorized Name and Title (please print)

* This Agreement is effective only upon acceptance by UniFirst Location Manager.

* Charge status contingent upon continuing workshipped and may be revoked at UNIFIRST's discretion

REQUIREMENTS SUPPLIED. The Customer orders from Unifirst Corp. (together with its subsidiaries, "Unifirst") retail and related services for all of Customer's requirements for garments and other items ("Merchandise") of the type listed on the previous page(s), at the prices and upon the terms and conditions outlined. Additional Merchandise requested by Customer, verbally or in writing, will also be covered by this Agreement. All retail Merchandise supplied to Customer remains the property of Unifirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by Unifirst will meet or exceed its quality standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of retail Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and set-up charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in services and/or quality of Merchandise unless: (1) complaints are first made in writing to Unifirst which set forth the precise nature of any deficiencies; (2) Unifirst is afforded at least thirty (30) days to correct any deficiencies complained of; and (3) Unifirst fails to correct those deficiencies complained of within sixty (60) days. In the event Customer complains with the foregoing and Unifirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to Unifirst providing that all previous balances due Unifirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the service provided for in this Agreement, by reason of acts of God, acts, explosions, strikes or other cause not within the control of Unifirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective from the date of both the Customer and Unifirst Location Manager and continues in effect for 60 months (260 service weeks) after installation of Merchandise (for new customers) or of any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60 month periods unless Customer or Unifirst gives written notice of non-renewal to the other at least 60 days prior to the next expiration date.

PRICES AND PAYMENTS. All charges are based upon the total Merchandise covered by this Agreement and may change as the amount of such Merchandise is increased or decreased. Customer agrees to pay the additional service-related charges listed on the front page(s) of this Agreement. Charges relating to an individual leaving Customer's employ can be terminated by giving notice to Unifirst and by retaining or paying for any Merchandise issued to that individual. Any Merchandise payments required, pursuant to this Agreement, will be at Unifirst's list replacement price(s) then in effect.

Each year, either upon the anniversary date of this Agreement, or such other date as Unifirst may determine appropriate, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index- All Urban Consumers, Series ID: CUURO0008A0, other goods and services or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying Unifirst in writing within ten days after receipt of such notice or notation.

Prices are based on fifty-two weeks of service per year. Customer agrees to pay all charges on receipt of invoice or, if a pre-approved charge customer, per standard terms. A late charge of 1/2% per month (18% per year) will be added to all amounts not paid within thirty day of invoice. If Customer fails to make timely payment, Unifirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not Unifirst has previously strictly enforced Customer's obligation to make timely payment. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement. Customer agrees to a minimum weekly service charge if billed.

DEFER CHARGE. Customer's invoices may include a DEFER CHARGE, that may vary for different customers, to cover all or only portions of certain expenses including:
D = DELIVERY, or expenses associated with the retail delivery of services and products to customers' places of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.
E = ENVIRONMENTAL, or expenses (part, pretent and future) Unifirst absorbs related to wastewater testing, purification, effluent control, solid disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.
F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping Unifirst's fleet vehicles on the road and servicing its customers.
E = ENERGY, primarily the natural gas Unifirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges that the Merchandise supplied is for general occupational use and, unless otherwise specified, affords no special wearer protection. Customer agrees to notify employees to this effect. If the Merchandise supplied is designated as flame resistant ("FR"), it is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. Flame resistant garments will not provide significant protection from burns in the immediate area of high heat contact, due to thermal transfer through the fabric and/or desiccation of the fabric in the area of such exposure. Flame resistant garments are designed for continuous wear as a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur. Customer acknowledges that Unifirst makes no representation, warranty or covenant regarding the flame resistant characteristics of FR garments or their fitness or suitability for Customer's intended use.

If the Merchandise supplied is visibility wear, it is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient intensity to elicit it. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that the garments alone do not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The garments supplied satisfied previous Class 1, Class II or Class III ANSI/ISEA standards only when they were new and unused, and only if so labeled. Customer acknowledges that usage and handling of visibility Merchandise will adversely affect its conspicuity. Customer acknowledges that Unifirst makes no representation, warranty or covenant regarding the visibility performance of Merchandise or its suitability for Customer's intended use. Customer agrees to notify all employees who will be wearing visibility garments that such garments provide only limited protection and only under certain conditions, and that Unifirst shall in no way be responsible or liable for any injury or harm suffered by such employees while wearing such garments. Customer agrees to indemnify and hold harmless Unifirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, including without limitation all claims, injuries or damages arising from any alleged defects in the Merchandise.

Customer agrees to notify all employees who will be wearing either flame resistant garments or visibility garments that they are designed to provide only limited levels of protection and only under certain conditions. Unifirst assumes no liability for any injury, personal or otherwise. Customer agrees not to contaminate any Merchandise with sweat, heavy metals, solvents, ink, or other hazardous or toxic substances ("Contaminant"). Customer agrees to pay Unifirst for all Merchandise that is lost, stolen, damaged or abused beyond repair.

If any Merchandise supplied hereunder is Merchandise that Unifirst normally does not stock (including, but not limited to, styles, colors, sizes, brands, non-Unifirst manufactured or customized flame resistant garments), or has been permanently personalized, ("Non-Standard Merchandise") then, upon the discontinuance of any service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's service program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in Unifirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

As a condition to the termination of this Agreement, for whatever reason, Customer will return to Unifirst all purchased Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for Unifirst's failure under the performance guarantee described above), Customer will pay Unifirst, as liquidated damages and not as a penalty (the parties acknowledge that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to Unifirst, including the return of standard Merchandise or payment of replacement charges, and the purchase of any non-standard Merchandise items as set forth herein.

All disputes of whatever kind between Customer and Unifirst arising upon past, present or future acts, whether known or unknown, and arising out of or relating to the negotiation, formation or performance of this Agreement shall be resolved exclusively by final and binding arbitration. The arbitration shall be conducted in the capital city of the state where Customer has its principal place of business for some other location mutually agreed to by Customer and Unifirst pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association and shall be governed by the Federal Arbitration Act. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any claim it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate or file with any other persons or class of persons. This prohibition against class litigation is made to be enforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding. This paragraph is governed by New Mexico law (exclusive of choice of law). The arbitrators shall avoid the substantially prevailing party, if any, as determined by the arbitrators, all of its costs and fees. Costs and fees are defined as all reasonable and award expenses of the arbitration, including the arbitrators' fees, administrative costs, travel expenses, out-of-pocket expenses, such as copying and telephone charges, witness fees, and attorneys' fees.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. Unifirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of Unifirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement. Neither party will be liable for any incidental, consequential, or punitive damages. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to Unifirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, Unifirst's business is conducted by, and the term "Unifirst" as used herein, means Unifirst Holdings, Inc. dba Unifirst.

Customer Initials: *X [Signature]* Date: *X 08/28/11* (I have read and understand all of the above Service Agreement Terms.)


7/27/2011 BARRBTCL
11:50:58
Association WIC WISE COUNTY

UniFirst Corporation
Association List

RCRUPOOR
Page: 6
Contract Number 398021

Loc	Cust No	Customer Name	Address	Route
829	233001	WISE COUNTY PUBLIC WORKS	2901 FM 51 S DECATUR, TX	C5900
829	245521	WISE COUNTY PRECINCT #4	811 US HWY 380 BRIDGEPORT, TX	C5400
829	245547	WISE COUNTY PRECINCT #3	544 SOUTH ALLEN BOYD, TX	C3020
829	247774	WISE COUNTY PRECINCT #2	PM RD 1655 & 1487 INTERCBE ALVORD, TX	C4230
829	338483	WISE COUNTY SHERIFF	200 ROOK RAMSEY ROAD DECATUR, TX	U2800
829	390012	WISE COUNTY PRECINCT #1	HWY 51 NORTH & HWY 380 DECATUR, TX	U3190
829	726304	WISE COUNTY JAIL INDUSTR	200 ROOK RAMSEY DR DECATUR, TX	U2340

***** End of Report *****


EM Jafari


Customer Initials