



### **INSTRUCTIONS**

1. **Purchase orders** will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
6. **Renewals.** Two 23) one year renewals remain. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately sixty to ninety (60 to 90) days in advance of the expiration date of the current term.
7. **Price Adjustments.** This contract also contains a PRICE ESCALATION provision. During the current term of the contract, price escalation for essential items may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
8. **Minimum Orders.** Orders will be per attached listing by Contractor for F.O.B. delivery to ordering agency within the Commonwealth of Virginia. For orders of less than attached listing, the Contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment or by a negotiated figure per the attached list, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. Destination with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment or the approved figure per the attached list. **See vendor pages.**
9. **Delivery Service.** Delivery of all contract items shall be made within the time frame on the attached list. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. **See Vendor Pages.**

10. **Mandatory Sources and Contracts:** Virginia Correctional Enterprises (VCE) is a mandatory source for all state agencies. Before purchasing items from this contract State Agencies must verify that VCE does not manufacture the items needed by the state agency or the state agency must get a release from VCE for items the VCE produces. There are also mandatory use state contract that state agencies must use before using this contract for purchasing.
11. **Pricing:** This contract consists of two different pricing structures. The first is the Essentials List that is composed of the line item awards with pricing attached to this notice. Covered in this notice are Professional Uniforms, Institutional Clothing, Work Safety and Protective, Recreational Clothing, Footwear, and accessories. The second is a discount from catalog price list that covers products not specifically listed in the line item awards. **See Vendor Pages.**
12. **Fees:**
  - No service fees or additional costs will be invoiced to the Commonwealth by the Contractor during the term of this agreement (except as described in this award.)
  - Under certain conditions, Contractors will be permitted to add charges for special services and rush delivery (see vendor pages, Special Terms and Conditions, Special Service Charges).
  - There will be no return fees for inaccuracies or other errors on the part of the contractor
  - Any rush delivery that occurs as a result of Contractor's error (e.g., stock-outs, etc.) will be free of charge. No handling surcharges will be added or discounts lost for any rush or expedited orders.
13. **Quality Assurance Guarantees:** The Contractor(s) guarantees its products to be free from defects in materials and workmanship, given normal use and care, over the period of the manufacturer warranty. The terms of this contract will supersede any language to the contrary on purchase orders, invoices or other documents produced by the contractor(s), manufacturer(s), or other sources. The Contractor(s) is to agree to repair and/or immediately replace without charge (including freight both ways) to Contract Users any product or part thereof which proves to be defective or fails within the warranty period as specified.
14. **Product Availability:** Contractor(s) agree that there will be no cancellation of products used without an equal and acceptable replacement approved by the designated Commonwealth of Virginia representative during the term of the agreement. Contractors must communicate manufacturer's discontinuation of any products to the contract officer in writing within five (5) business days. In such instances, Contractors shall work with the contract officer(s) to identify and implement alternative options that shall maintain or reduce costs associated with the replacements. Contractors shall offer detailed quarterly reports if requested by the Commonwealth, displaying removed SKUs off of contract list and suggested replacements. Contractors will be prepared to offer suggested replacements of discontinued products at least 30 days prior to substitution, including replacement part number, description, list price, applicable discount, and final price.
15. **Inventory Level/Stock:** The contractor(s) shall maintain a sufficient level of inventory to satisfactory service each account.
16. **Ordering Methods:** The Commonwealth requires contractor(s) to accept orders via the eVA ordering system. Contractors must also have a local Virginia telephone number, or a toll free (800) number, or agree to accept collect calls. Each Contract User is responsible for placing its own orders, which may be accomplished by written purchase order, telephone, fax or computer on-line systems. Vendors using Electronic Funds Transfer (EFT) via eVA will generally get a lower transaction cost and save money compared to payment via the purchasing card.
17. **Freight Policy:** All shipments will be F.O.B. delivered to the specified location except as noted on the Vendor Pages. Contractor(s) is responsible for filing and expediting all freight claims with the carrier. The Contractor will pay title and risk of loss or damage charges. Emergency/rush delivery requiring special shipping and handling will be at Contract Users' expense (with prior approval only). Rush delivery that occurs as a result of the Contractor's error will be free of shipping charge to the requesting agency.

18. **Labels/ packing ships:**

A packing label must be on the outside of each box that includes the following:

- Agency name
- Address
- Department and floor
- Contact
- Telephone number

A packing slip must also be included with each shipment, which will include at least the following information in no particular order:

- Line item number and brief description
- Quantity ordered
- Quantity shipped
- Any back order items
- Unit Price
- Number of parcels (i.e. One of two parcels)
- Purchase Order Number
- Agency Name and Department

19. **Packaging:** All deliveries for Professional Uniforms shall be packaged individually. Standard commercial packaging is acceptable for off the shelf items. Additional packaging information shall be negotiated between the ordering agency and the vendor.

20. **Site Delivery:** All shipments shall be made direct to each ordering agency/facility, F.O.B. destination with shipping charges pre-paid, as directed by the ordering customer and in compliance with shipping terms contained on the Vendor Pages. Partial Delivery will NOT be accepted for any item unless prior arrangements have been made with the ordering agency. Contractor shall comply with parking and delivery regulations (times, locations) required by the ordering agency.

21. **Late Deliveries and Non-Performance:** Late deliveries or non-performance resulting from any act, negligence or default of the part of ordering agencies, public enemy, war, embargo, fire, explosion, flood, or any other acts of God not cause by negligence or intentional act of the contractor or his supplier's), by riot, sabotage, or labor trouble that results from a cause or causes entirely beyond control or fault of the contractor or his supplier's), a reasonable extension of time as the ordering agencies deems appropriate may be granted. Upon receipt of a written request and justification for any extension of delivery time or performance from the contractor, the ordering agency may extend the time for performance or delivery of goods or services herein specified, if negotiated between the ordering agency and the contractor.

22. **Invoicing:** Contractor shall invoice only for items shipped to the respective ordering agency(s). This also applies to billing customer's small purchase charge card. Ordering agencies shall provide contract number, ship to and bill to address, contact name and phone number on the purchase order.

23. **Invoices:** All invoices submitted shall be itemized as following:

- Description of product and item number
- Quantity ordered
- Quantity shipped
- Unit cost of the item
- Total cost of the item
- Cost of additional services such as sewing on buttons, strips, patches and emblems (if applicable) i.e.
  - Buttons

- ½" nylatwist braid trouser strip
- Patch etc.
- Total Cost of the entire order

**Any invoice not submitted as indicated may not be processed for payment.**

24. **Payment Options:** State Agencies and Public Bodies may pay by check, electronic funds transfer, or with the Commonwealth's and Public Bodies' authorized small purchase charge card. Contractor(s) should be able to accept the Commonwealth's and Public Bodies' card for single purchases under \$5,000 per transaction.
25. **Inspection:** Upon delivery, the items shall be inspected, and if found to be defective or failing in any way to meet the specifications as indicated, it will be rejected and returned to the Contractor as no charge to the agency.
26. **Returns:** Any materials delivered with hidden damage, in poor condition, in excess of the amount authorized by the purchase order or not included on the purchase order may, at the discretion of the Contract Users, be returned to the Contractor's warehouse at the Contractor's expense within 30 days. Credit for returned goods shall be made immediately once contractor receives returned goods.
27. **Customer Service:** The Contractor(s) should provide each of the designated contract users a single, local point of contact (and a backup) to handle questions and resolve problems that arise. At least one Customer Service Representative must be available during Contractor's operating hours. All service representatives must have on-line access to information to provide immediate response to inquiries concerning the status of orders (shipped or pending), delivery information, back-order information, State-wide contract pricing, contracted product offerings/exclusions, contract compliance requirements, and general product information. Representatives should be available by phone, fax, or email (local or 800 # preferred).
28. **Certification Labels:** Each garment will have sewn in, an individual label which states that the garment is guaranteed to meet the specifications outlined in the RFP. Unless a garment requires a sewn label, all labels in garments should be made of a durable fabric and printed with indelible ink. (No paper labels.) The inside of trousers shall be permanently marked with the waist size and rise. Collars of summer and winter shirts shall be permanently marked with the collar size and sleeve length. The sleeve length applies only to long sleeve shirts. All clothing items shall be labeled with manufacturer's name, size, fabric content and washing instructions according the Federal Fiber Identification Act. Sizes shall be according to Federal Commercial Standards
29. **Wearing Apparel Specifications:** All apparel shall be firsts, no seconds or irregulars. All apparel shall be packed with clean, pressed, shaped finish items free from any defects which may affect appearance or service ability. All apparel threads and other findings shall have color fastness equal to that of the fabric so that it can be handled without bleeding. All trim used shall have color fastness equal to remainder of garment or trim shall be easily removable. All cotton or part cotton fabrics shall be Sanforized material. All apparel shrinkage shall be a minimum of 1% not to exceed a maximum of 5%.
- All clothing apparel shall be machine washable and dryable many items (including but limited to underwear, bars, socks, boxer, sleep wear, etc.) must withstand repeated laundering in an institutional environmental.
30. **Material:** Uniform fabric material shall be cold water shrunk and shall be Kamugraphed. Dimensions and locations shall be within + or - 1/8" as listed in the respective specifications, except as otherwise stated or approved. Fabric content shall be within + or - 5% as listed in the respective specifications.
31. **Packaging:** Uniform shirts shall be packaged individually in poly bags with two (2) shirts per box and with the shirt size and quantity marked on the outside end of each box. Uniform slacks shall be packaged individually in poly bags with four (4) pair per box, quantity, size, including rise, marked on the outside end of each box. Box ends shall also indicate whether the box contains slacks, long or short sleeve shirts. Box size for shirts shall be approximately 9" Wide x 4" High x 14" Long. Box size for slacks shall be approximately 16" Wide x 4" High x 21" Long.

32. **Sizing:** When shipping different sizes of any items, contractor shall package each size separately.
33. **Size Charts:** If requested, the contract shall submit a **size chart** to the requesting agency.
34. **Security Rules and Regulations:** The contractor shall be responsible for ensuring that all personnel connected with the work comply with the rules and regulations of the Agency. The Contractor shall maintain proper security and control over all personnel, equipment, tools and materials at all times. The Contractor's equipment and personnel shall be subject to security checks and associated delays there from.

**A. Delivery to the Department of Corrections:**

- There shall be no verbal discussion or physical contact between a Contractor's employees and inmates.
- Anyone bringing any inmate any item such as weapons, tools, food, drink, clothing, cigarette, matches, correspondence, printed or electronic media or assisting inmates to escape, is in violation of State Law and will result in prosecution.
- No weapon, alcohol, drugs or medications of any type are allowed on State property.
- Keys shall be removed from all vehicles and other mobile equipment at all times when not in operation. Vehicle doors and tool compartments shall be locked at all times when not in use. Ladders left on vehicles shall be chained and locked at all times.
- No tools shall be left about the job site unattended. When not in use, all tools and ladders shall be securely locked.
- Any tools, especially any type of cutting tool, if left unattended will be confiscated.
- All tools and ladders shall be removed daily from inside of the Institution. If storage is desired on Institution property, arrangements shall be made with the Secretary Chief of Director of Buildings and Grounds.
- All security regulations shall be observed at all times. These will be made known to the contractor and his representatives by the Institutional Security Chief or his designee, at the point of entrance to the Institution.
- All persons entering the prison complex are subject to being searched.
- Contractors and their representatives are limited to movement to and from and within the immediate area of their work.
- An institutional employee will be designated as liaison person between the Contractor and Institution. Unless otherwise stated, this person will be the Department Superintendent for whom the Contractor is performing the service.
- Agency will provide an escort guard with truck.
- No vehicle will be permitted to leave the facility until after the daily or routine security check.
- Each day, Contractor shall provide a tool and equipment list for inventory check at the sally point.
- Contractor shall remove all tools from facility at the conclusion of each workday.
- All Contractors employees shall have a valid identification with photograph at all times for identification that is acceptable to the institution. A valid DMV driver's license is acceptable. No persons will be permitted to enter the institution without valid identification.
- The Agency reserves the right to refuse entrance to anyone who appears, in the Agency's sole judgment, to be under the influence of drugs or alcohol or otherwise impaired.
- Other additional security rules and regulations may also be required by the Agency.

VENDOR REF NO.	FIN/ DUNS	VENDOR NAME/ADDRESS/CONTACT PERSON	TELEPHONE/ FAX
003 HUC	520682888 003419058	HOWARD UNIFORM COMPANY 313 WEST BALTIMORE ST. BALTIMORE, MD 21201 GEORGE SHAMDASANI <a href="mailto:gshamdasani@howarduniform.com">gshamdasani@howarduniform.com</a> MINIMUM ORDER \$100.00 BELOW MINIMUM ORDER \$4.00 PER ORDER DELIVERY TIME STOCK 30 DAYS ARO DELIVERY TIME NON-STOCK 90 to 120 DAYS ARO DELIVERY TIME OVERSIZE 60 to 90 DAYS ARO STOCK SIZE FOR TROUSERS IS 28 TO 44 OVERSIZED 44 THROUGH 52 NON-STOCK IS 54 AND UP AMEX, DISCOVER, MASTER CARD, VISA ACCEPTED CONTACT COMPANY FOR RETURN AUTHORIZATION <b>CERTIFIED BY DMBE AS A SMALL BUSINESS</b>	(410) 727-3086 (410) 727-3142 FAX (800) 628-8299

FULL LINE CATALOGS AVAILABLE FROM HOWARD UNIFORMS	DISCOUNT
BLAUER MFG. dated 1/1/2005	32%
LEVENTHAL LTD dated 7/15/2005	32%
FECHHEIMER dated 1/10/2005	32%
5.11 TACTICAL SERIES	32%

004 LS	942657700 048634927	LESLEE SCOTT, INC. 1631 WEST 2550 SOUTH OGDEN, UT 84401 GARY STANGER <a href="mailto:bids@lesleescott.com">bids@lesleescott.com</a> MINIMUM ORDER \$100.00 BELOW MINIMUM ORDER \$20.00 or 20% OR ORDER DELIVERY TIME STOCK 2 DAYS ARO (items stocked in UT) DELIVERY TIME NON-STOCK 5 DAYS ARO DELIVERY TIME OVERSIZE 5 DAYS ARO AMEX, VISA, MASTER CARD, AND DISCOVER ITEM ORDERED IN ERROR BY THE AGENCY MAY BE RETURNED SUBJECT TO RESTOCKING OR FREIGHT CHARGES CALL FOR AUTHORIZATION	(800) 398-1250 (801) 622-5895 FAX
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005 520939316 SOUTHERN POLICE EQUIP. CO. (800)542-5243  
 SPE 058916180 7607 MIDLOTHIAN TURNPIKE (804)323-1855  
 RICHMOND, VA 23235 (804)323-5067 FAX  
**CERTIFIED BY DMBE AS A WOMAN OWNED BUSINESS**  
 JOHN CROSBY  
[john@southernpoliceequipment.com](mailto:john@southernpoliceequipment.com)  
 MINIMUM ORDER \$200.00  
 BELOW MINIMUM ORDER 10% PER ORDER  
 DELIVERY TIME STOCK 30 DAYS ARO  
 DELIVERY TIME NON-STOCK 30DAYS ARO  
 DELIVERY TIME OVERSIZE 30 DAYS ARO  
 STOCK ITEM ARE SHOWN IN THEIR CATALOG  
 OVERSIZED ITEM 2X OR LARGER  
 AMEX, DISCOVER, MASTER CARD, VISA  
 ITEM MAY BE RETURNED FOR REPLACEMENT OR CREDIT  
 CALL FOR AUTHORIZATION  
 BATES SHOES  
[Karen@southernpoliceequipment.com](mailto:Karen@southernpoliceequipment.com)  
 MINIMUM ORDER BATES SHOES – 6 PAIR  
 BELOW MINIMUM ORDER, ADD SHIPPING COST

FULL LINE CATALOGS AVAILABLE FROM SOUTHERN POLICE	DISCOUNT
SOUTHERN POLICE EQUIPMENT BEST	20%

006 481106998 LOHMANN & RAUSCHER (800)279-3863/ 279-7711  
 L&R 038604547 6700 SW TOPEKA BLVD. #281-G  
 P.O. BOX 19007 (800) 289-1903 FAX  
 TOPEKA, KS 66619  
 GARY PIEL  
[gary.piel@us.lrmed.com](mailto:gary.piel@us.lrmed.com)  
 NO MINIMUM ORDER  
 DELIVERY TIME STOCK 5 DAYS ARO  
 DELIVERY TIME NON-STOCK 30 DAYS ARO  
 STOCK ITEM SIZE SMALL TO 4XL  
 NON-STOCK 5XL  
 MASTER CARD, VISA  
 CONTACT FOR RETURN AUTHORIZATION NUMBER  
 RETURN GOODS MUST BE NEW, UNUSED, SUBJECT TO  
 RESTOCKING FEE

007 541941449 GUARDIAN FIRE & SAFETY EQUIPMENT (804) 353-8016  
 GFS 148232044 957 A MYERS STREET (804) 353-0574 FAX  
 RICHMOND, VA 23230  
 JEAN BOSEMAN  
[j\\_boseman@email.com](mailto:j_boseman@email.com)  
 JAY NEVINS  
[JAYNEVINS@GUARDIANFIREANDSAFETY.COM](mailto:JAYNEVINS@GUARDIANFIREANDSAFETY.COM)  
 MINIMUM ORDER \$250  
 BELOW MINIMUM ORDER 3% OF ORDER  
 DELIVERY TIME STOCK 15 TO 30 DAYS ARO  
 DELIVERY TIME NON-STOCK 30 TO 45 DAYS ARO  
 DELIVERY TIME OVERSIZE 45 DAYS ARO  
 AMEX, MASTER CARD, VISA  
 CALL FOR RETURN AUTHORIZATION

<b>FULL LINE CATALOGS AVAILABLE FROM GUARDIAN</b>	<b>DISCOUNT</b>
FECHHEIMER	20%

008            193249623            OUTDOOR OUTFITS            (416) 598-4111  
 OO            201723673            327 RICHMOND ST. WEST            (416) 598-4626 FAX  
 TORONTO, ONTARIO  
 CANADA M5V 1X6  
 MICHAEL LYNETT  
[MICHAELLYNETT@OUTDOOROUTFITS.COM](mailto:MICHAELLYNETT@OUTDOOROUTFITS.COM)  
 MINIMUM ORDER 24 UNITS  
 BELOW MINIMUM ORDER SHIPPING WILL BE CHARGED  
 DELIVERY TIME STOCK 30 DAYS ARO  
 DELIVERY TIME OVERSIZE 60 DAYS ARO  
 STOCK ITEMS ARE SMALL, MEDIUM, AND LARGE  
 OVERSIZED ITEMS ARE ANYTHING OVER LARGE  
 VISA  
 ORDER OF 500 UNITS OR GREATER AT ONE TIME  
 WILL RECEIVE AN ADDITIONAL 5% DISCOUNT  
 CONTACT COMPANY FOR RETURN AUTHORIZATION

<b>FULL LINE CATALOGS AVAILABLE FROM OUTDOOR OUTFITS</b>	<b>DISCOUNT</b>
OUTDOOR OUTFITS	PRICES ALREADY DISCOUNTED

009            223709780            LEHIGH SAFETY SHOE CO., LLC            (800)444-4086  
 LEH            088665393            120 PLAZA DRIVE, SUITE A            (888)329-5344 FAX  
 VESTAL, NY 13850-3640  
 PAUL J. DEL ROSSO  
 SERVICE@LEHIGHSAFETYSHOES.COM  
 STEVE DRAPPER  
[sdrapp@ejfootwear.com](mailto:sdrapp@ejfootwear.com)  
 CUSTOMER SERVICE CONTACT ELISA SERFASS  
 MINIMUM ORDER 1 PAIR SHOES FOB DESTINATION  
 EXPRESS SHIPPMENT IS FOB SHIPPING POINT  
 DELIVERY TIME STOCK 5 TO 7 DAYS ARO  
 DELIVERY TIME NON-STOCK 10 TO 14 DAYS ARO  
 AMEX, MASTER CARD, VISA  
 WALK IN SERVICE AVAILABE AT RICHMOND STORE  
 SHOE MOBILE AVAILABE FOR 40 TO 50 EMPLOYEES

Some Lehigh styles are currently only available in Men's sizes. For Women's sizes use the conversion Chart below.

<b>If you need Women's size</b>	<b>Order Men's size</b>
5	3
6	4
7	5
8	6

9	7
10	8
11	9

FULL LINE CATALOGS AVAILABLE FROM LEHIGH	DISCOUNT
LEHIGH SAFETY SHOES PROTECTIVE FOOTWEAR DIRECTORY	25%

010 752674927  
MIX 044916278

MIXSON CORPORATION (305) 821-5190  
7635 W 28 AVE (305) 558-9318 FAX  
HIALEAH, FL 33016  
**CERTIFIED BY DMBE AS A SMALL BUSINESS**  
LINDA ROTMIL  
[INFO@MIXSON.COM](mailto:INFO@MIXSON.COM)  
MINIMUM ORDER \$100  
BELOW MINIMUM \$5.00 PER ORDER  
DELIVERY TIME STOCK 15 DAYS ARO  
DELIVERY TIME NON-STOCK 30 DAYS ARO  
DELIVERY TIME OVERSIZE 30 DAYS ARO  
STOCK ITEM ARE THE LINE ITEM AWARD ITEMS  
NON-STOCK OTHER ITEMS IN CATALOG  
OVERSIZED BELT OVER 48"  
AMEX, DISCOVER, MATERCARD, VISA  
ADDITIONAL PAYMENT TERMS 1% /20 DAYS  
ALL RETURNS MUST HAVE A RETURN AUTHORIZATION  
NUMBER, MUST BE RETURNED WITHIN 30 DAYS OF RECEIPT  
AND SUBJECT TO 15% RESTOCKING FEE  
CONTRACTOR WILL EITHER REPAIR OR REPLACE DEFECTIVE PRODUCTS

FULL LINE CATALOGS AVAILABLE FROM MIXSON	DISCOUNT
MIXSON	50%

011 200184309  
ODT 022528020

O.D. TARAGIN & BROS. (410) 276-7570  
1400 ALICEANNA ST. (410) 276-1414 FAX  
BALTIMORE, MD 21215  
**CERTIFIED BY DMBE AS A WOMAN OWNED BUSINESS**  
JONATHAN SHAPIRO  
[odtar@erols.com](mailto:odtar@erols.com)  
MINIMUM ORDER \$200  
BELOW MINIMUM \$6.00 PER ORDER  
DELIVERY TIME STOCK 10 DAYS ARO  
DELIVERY TIME NON-STOCK 30 DAYS ARO  
DELIVERY TIME OVERSIZE 60 DAYS ARO  
STOCK ITEMS MEN'S AND WOMEN'S THERMALS, UNISEX SWEAT  
PANTS AND SHIRTS, AND WOMEN'S BRIEFS UP TO 3XL  
OVERSIZED ITEMS ARE LARGER THAN 3XL  
AMEX, DISCOVER, MASTER CARD, AND VISA  
ITEM INCORRECTLY SHIPPED CAN BE RETURNED FOR CREDIT  
OR REPLACEMENT. EXCESS CLOTHING CAN BE RETURNED WITHIN THE SAME  
FASHION SEASON. DEFECTIVE GOODS WILL BE REPLACED  
PROVIDING THE DAMAGES IS NOT CAUSED BY SEVERE CARE. CALL FOR RETURN



STUART TISHKOFF  
[Stu@procorrouffitters.com](mailto:Stu@procorrouffitters.com)  
 MINIMUM ORDER 6, 12, OR 24 PAIR SEE PRICE PAGES  
 DELIVERY TIME IN STOCK SHOES 7 DAYS  
 AMEX, MASTERCARD, AND VISA ACCEPTED

019 111385670  
 FSU 002036507

FASHION SEAL/MARTIN UNIFORMS (727)397-9611  
 A SUPERIOR UNIFORM GROUP COMPANY (727)803-2640 FAX  
 10055 SEMINOLE BLVD  
 SEMINOLE, FL 33772-2539  
 RON TYSON (678)595-7759 CELL  
 RTYSON@SUPERIORUNIFORMGROUP.COM (706)648-6839 FAX  
 DOTTIE MANLEY  
[DManley@superioruniformgroup.com](mailto:DManley@superioruniformgroup.com)  
 MINIMUM ORDER \$100  
 UNDER MINIMUM \$10.00 PER ORDER  
 DELIVERY TIME STOCK 21 TO 30 DAYS ARO  
 ALPHA SIZES XS TO XL  
 MEN'S NUMERIC PANTS 32 THRU 44  
 MEN'S NUMERIC LAB COATS 32 THRU 50  
 LADIES NUMERIC PANTS 6 THRU 20, 42, 44, 46  
 LADIES NUMERIC LAB COATS 6 THRU 20, 42, 44, 46  
 DELIVERY TIME NON-STOCK 21 TO 90 DAYS ARO  
 ALPHA SIZED GOODS 5XL AND 6XL  
 MEN'S NUMERIC PANTS 56, 58, 60  
 MEN'S NUMERIC LAB COATS 58, 60  
 LADIES NUMERIC PANTS 54, 56  
 LADIES NUMERIC LAB COATS 54, 56  
 DELIVERY TIME OVERSIZE 21 TO 60 DAYS  
 ALPHA SIZED GOODS 2XL, 3XL, 4XL  
 MEN'S NUMERIC PANTS 46 THRU 54  
 MEN'S NUMERIC LAB COATS 50 THRU 56  
 LADIES NUMERIC PANTS 48 THRU 52  
 LADIES NUMERIC LAB COATS 48 THRU 52  
 AMEX, DISCOVERY, MASTER CARD, VISA  
 STOCK MAY BE RETURNED WITHIN 30 DAYS OF RECEIPT OF  
 MERCHANDISE. CALL FOR A RETURN GOODS AUTHORIZATION

FULL LINE CATALOGS AVAILABLE FROM FASHION SEAL	DISCOUNT
FASHION SEAL HEALTHCARE LAB WEAR # 150	INSTITUTIONAL DISTRIBUTOR PRICE LIST # 7140423
FASHION SEAL HEALTHCARE SCRUBS # 151	INSTITUTIONAL DISTRIBUTOR PRICE LIST FOR 151 #7140363
FASHION SEAL # 152, 153,	INSTITUTIONAL DISTRIBUTOR PRICE LIST FOR 152 #7140383, 153 #7140403,
FASHION SEAL HEALTHCARE TRENDS # 203	INSTITUTIONAL DISTRIBUTOR PRICE LIST # 1323-T

SUPERIOR UNIFORMS, DEFINING UNIFORMS CATALOG # 160	INSTITUTIONAL DISTRIBUTOR PRICE LIST # 7140326
FASHION SEAL UNIVOGUE CHEF APPAREL CATALOG # 301	INSTITUTIONAL DISTRIBUTOR PRICE LIST # 7140463

022  
ARA

953082883  
088389739

ARAMARK UNIFORM & CAREER APPAREL  
141 LONGWATER DR.  
NORWELL, MA 02061  
LEE ANGLAND

(800) 677 6060 X 7  
(781)763-2793 FAX

Lee\_angland@weargard.com  
NO MINIMUM ORDER  
DELIVERY TIME STOCK 10 TO 14 DAYS ARO  
DELIVERY TIME NON-STOCK 14 TO 21 DAYS ARO  
DELIVERY TIME OVERSIZE 21 DAYS PLUS ARO  
STOCK ITEM ARE MOST OF WEARGUARD  
AND GALLS  
NONSTOCK ITEM MANUFACTURED BY OTHERS  
OVERSIZED ITEM TROUSERS SIZE 44 AND LARGER  
SHIRTS 18 AND LARGER, JACKETS 2X AND LARGER  
AMEX, DISCOVER, MASTERCARD, VISA  
WILL ACCEPT RETURN OF ITEMS FOR REFUND OR REPLACEMENT  
IF NOT SATISFIED WITH ITEM CALL FOR RETURN AUTHORIZATION

FULL LINE CATALOGS AVAILABLE FROM ARAMARK	DISCOUNT
ARAMARK BUYERS GUIDE	25%
ARAMARK EVENTS WEAR	25%
ARAMARK IMAGE WEAR	25%
HIGH VISIBILITY GARMENTS (excludes Toppers)	25%
GALLS BUYERS GUIDE (excludes vehicle equipment)	10%
NORMEX & INDURA	10%
WEARGUARD BUYERS GUIDE/WORK APPAREL & UNIFORM SERVICES	25%

024 382198994  
 UMI 098009814

UNIFORMS MANUFACTURING, INC. (480) 368-9316  
 P.O.BOX 12716 (480) 368-8556 FAX  
 SCOTTSDALE, AZ 85267-2716  
 AARON TUCKER  
[atucker@unifmfg.com](mailto:atucker@unifmfg.com)  
 MINIMUM ORDER \$200  
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<b>VENDOR NAME</b>	<b>VENDOR REFERENCE NUMBER</b>
ARAMARK UNIFORMS & CAREER APPAREL.....	022
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FASHION SEAL UNIFORMS.....	016
GANIS BROTHERS .....	019
GUARDIAN FIRE & SAFETY EQUIPMENT.....	007
HOWARD UNIFORMS .....	003
JALAND dba PRO CORR OUTFITTERS .....	018
JH CHURCHWELL CO.....	015
LEHIGH SAFETY SHOES .....	009
LESLEE SCOTT .....	004
LOHMANN & RAUSCHER.....	006
MIXSON CORPORATION .....	010
NATIONAL RBBER FOOTWEAR .....	020
OD TARAGIN & BROS LLC.....	011
OUTDOOR OUTFITS.....	008
SAFEWARE, INC.....	014
SAFETY AND SECURITY .....	012
SOUTHERN POLICE EQUIPMENT CO. ....	005
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CLOTHING UNIFORMS & ACCESSORIES

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Coats	JACKET, POLICE, WINDBREAKER, BOMBER STYLE	PROFESSIONAL	1
Coats	LINED WINDBREAKER, LIGHTWEIGHT OUTERWEAR	WORK & SAFETY	33
Coats	MEN'S DUTY JACKET, GOLDEN FLEECE OUTERWEAR FOR PUBLIC SAFETY	PROFESSIONAL	1
Coats	MEN'S DUTY JACKET, GOLDEN FLEECE OUTERWEAR FOR PUBLIC SAFETY	WORK & SAFETY	33
Coats	MEN'S GLACIER BAY JACKET, WARM TEXTURED DURABLE RIPSTOP NYLON SHELL	PROFESSIONAL	1
Coats	MEN'S HOODLESS PARKA 34@ FULL CUT, WATER REPELLENT STAIN RESISTANCE FINISH,STORM FLAP	INSTITUTIONAL	20
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Coats	OFFICER'S COAT, STATE POLICE, US NAVY CERTIFIED FULLY LINED	PROFESSIONAL	1
Coats	SANDSTONE DUCK ACTIVE JACKET, MICRO-SANDED, 100%-POLYESTER	PROFESSIONAL	2
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CLOTHING UNIFORMS & ACCESSORIES

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CLOTHING UNIFORMS & ACCESSORIES

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Footwear	WOMEN'S TAN SUEDE/MESH 6IN HI-TOP HIKER, NON-METALLIC NU GUARD 75 COMPOSITE TOE CAP	FOOTWEAR	69
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CLOTHING UNIFORMS & ACCESSORIES

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Jackets	DUNBROOKE LINED JACKET, GOLF JACKET WITH MICROFIBER SHELL	PROFESSIONAL	3
Jackets	LINED WINDBREAKER, LIGHTWEIGHT OUTERWEAR	WORK & SAFETY	33
Jackets	MEN'S DUTY JACKET, GOLDEN FLEECE OUTERWEAR FOR PUBLIC SAFETY	PROFESSIONAL	1
Jackets	MEN'S DUTY JACKET, GOLDEN FLEECE OUTERWEAR FOR PUBLIC SAFETY	WORK & SAFETY	33
Jackets	MEN'S GLACIER BAY JACKET, WARM TEXTURED DURABLE RIPSTOP NYLON SHELL	PROFESSIONAL	2
Jackets	MEN'S HOODLESS PARKA 34@ FULL CUT, WATER REPELLENT STAIN RESISTANCE FINISH,STORM FLAP	INSTITUTIONAL	20
Jackets	MEN'S HOODLESS PARKA WITH AGENCY PATCH 34@ FULL CUT	INSTITUTIONAL	20
Jackets	MEN'S JACKET, BYRON COLLAR, RAGLAN SLEEVES, SNAP CUFFS, SNAP FRONT, TWO SLASH POCKETS	INSTITUTIONAL	19
Jackets	MEN'S LT WEIGHT JACKET, OUTER SHELL 2-PLY TASLAN, ZIPPERED SIDE VENTS AND ELASTICIZED SNAP TABS	PROFESSIONAL	18
Jackets	MEN'S HOLLOWAY RALLY JACKET NYLON, SPECTRUM NYLON AND LINED WITH HEATHER JERSEY	RECREATIONAL	57
Jackets	MEN'S JACKET, STATE POLICE, SUPPLEX SUPREME	PROFESSIONAL	2
Jackets	OFFICER'S COAT, STATE POLICE, US NAVY CERTIFIED FULLY LINED	PROFESSIONAL	1
Jackets	SANDSTONE DUCK ACTIVE JACKET, MICRO-SANDED, 100%-POLYESTER	PROFESSIONAL	2
Jackets	WOMEN'S JACKET, TWO SLASH POCKETS, SNAP FRONT, OPEN SLEEVES WITHOUT CUFFS, BYRON COLLAR	INSTITUTIONAL	19

CLOTHING UNIFORMS & ACCESSORIES

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Lab Coats	MEN'S KNEE LENGTH COTTON TWILL LAB COAT, COTTON TWILL	MEDICAL AND LAB	44
Lab Coats	MEN'S STAFF LENGTH LAB COAT	MEDICAL AND LAB	46
Lab Coats	MEN'S WHITE FINE LINE EXTRA LONG LAB COAT	MEDICAL AND LAB	46
Lab Coats	MEN'S WHITE POPLIN STAFF LENGTH LAB COAT	MEDICAL AND LAB	44
Lab Coats	MEN'S WHITE POPLIN CONSULTATION JACKET	MEDICAL AND LAB	44
Lab Coats	WOMEN'S WHITE TWILL LAB COAT-TRADITIONAL 65% POLYESTER/ 35% COMBED COTTON FINE LINE TWILL	MEDICAL AND LAB	44
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OR Gowns	OR GOWN-TUNNEL BELT	MEDICAL AND LAB	42
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Pajamas	MEN'S SLIP-OVER, 2-PIECE PAJAMAS, V-NECK	INSTITUTIONAL	24
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CLOTHING UNIFORMS & ACCESSORIES

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Rainwear	RAIN SUIT, PANTS, HIGH-VISIBILITY	WORK & SAFETY	39
Rainwear	RAINCOAT, HEAVY-DUTY, PVC 20 GAUGE, CLEAR WITH SNAP ON HOOD	PROFESSIONAL	6
Rainwear	REVERSIBLE RAINCOAT, LINEBACKER COATED NYLON REVERSIBLE TO BLAZE ORANGE	PROFESSIONAL	5
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CLOTHING UNIFORMS & ACCESSORIES

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Shirts, Scrubs	UNISEX V-NECK SCRUB SHIRTS	MEDICAL AND LAB	51
Shirts, Sweat	MEN'S HOODED SWEAT SHIRTS, 50/50 BLEND	RECREATIONAL	55
Shirts, Sweat	UNISEX SWEAT SHIRTS, CREW NECK (UNISEX) 50% COTTON/ 50% POLYESTER	INSTITUTIONAL	30

CLOTHING UNIFORMS & ACCESSORIES

CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
Shirts, Tee	MEN'S SHORT SLEEVE BLEND TEE SHIRTS HEAVYWEIGHT, 50/50 BLEND	RECREATIONAL	59
Shirts, Tee	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COTTON	RECREATIONAL	62
Shirts, Tee	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COMBED RINGSPUN	RECREATIONAL	65
Shirts, Tee	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COTTON BEEFY-T WITH POCKET	RECREATIONAL	61
Shirts, Tee	MEN'S SHORT SLEEVE PIQUE TEE SHIRTS, 100% COTTON WITH POCKET	RECREATIONAL	63
Shirts, Tee	MEN'S TEE SHIRTS,100% COTTON PRESHRUNK, CREW NECK	INSTITUTIONAL	30
Shirts, Thermal	MEN'S THERMAL SHIRTS, LONG SLEEVE, WINTER WEIGHT	INSTITUTIONAL	28
Shirts, Thermal	WOMEN'S THERMAL SHIRTS, LONG SLEEVE, WINTER WEIGHT	INSTITUTIONAL	28
Shoes	MEN'S 5 EYE HI GLOSS	FOOTWEAR	66
Shoes	MEN'S HI GLOSS OXFORD	FOOTWEAR	66
Shoes	MEN'S 6" SPORT SHOE, STEEL TOE	FOOTWEAR	68
Shoes	MEN'S 8" SPORT BOOT, STEEL TOE	FOOTWEAR	68
Shoes	MEN'S BLACK CUSHIONED OXFORD	FOOTWEAR	68
Shoes	MEN'S TAN 6" INSULATED SPORT SHOE, STEEL TOE	FOOTWEAR	69
Shoes	WOMEN'S 4 EYE OXFORDS	FOOTWEAR	66
Shoes	WOMEN'S HI GLOSS OXFORDS	FOOTWEAR	66
Shoes, Athletic	MEN'S JOGGER SHOES	INSTITUTIONAL	23
Shoes, Athletic	UNISEX ATHLETIC SHOES	INSTITUTIONAL	23
Shoes, Athletic	WOMEN'S JOGGER SHOES	INSTITUTIONAL	23
Shoes, Canvas	SHOES, NAVY TWIN GORE	INSTITUTIONAL	23
Shorts	ATHLETIC SHORTS, MEN, 50% COTTON/ 50% POLYESTER PULL ON, ELASTIC WAISTBAND	INSTITUTIONAL	26
Shorts	MEN'S TAFFETA SOCCER SHORTS	RECREATIONAL	58
Slip, Women's	WOMEN'S SLIPS, BACK OPENING	INSTITUTIONAL	31
Slippers, Men's	MEN'S SLIPPERS	INSTITUTIONAL	23
Slippers, Women's	WOMEN'S SLIPPERS	INSTITUTIONAL	23

CLOTHING UNIFORMS & ACCESSORIES

CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
Smocks	WOMEN'S TRADITIONAL SMOCK	MEDICAL AND LAB	54
Socks	MEN'S SOCKS, TUBE, 75%/25%, COTTON/NYLON, MID-CALF WITH RIBBED KNIT STRETCH TOP, REINFORCED TOE	INSTITUTIONAL	26
Socks	MEN'S SOCKS, TUBE, 80%/20%, COTTON/POLYESTER, MID CALF STRETCH	INSTITUTIONAL	26
Socks	SOCKS, OVERSIZED,100% COTTON, FOR CIRCULATORY OR SWOLLEN FEET PROBLEMS	INSTITUTIONAL	26
Socks	WOMEN'S CREW STYLE SOCKS, RIB KNIT COTTON TOP, 75% COTTON/25% STRETCH NYLON, STRETCH FROM TOP TO TOE	INSTITUTIONAL	26
Suits	CQB ASSAULT SUIT, FLAME RETARDANT AND ANTI-STATIC	PROFESSIONAL	15
Sweat Shirts	MEN'S HOODED SWEAT SHIRTS, 50/50 BLEND.	RECREATIONAL	59
Sweat Shirts	UNISEX SWEAT SHIRTS, CREW NECK (UNISEX) COTTON/POLYESTER	INSTITUTIONAL	30
Sweaters	UNISEX RIB KNIT COMMAND SWEATER, V-NECK STYLE, FOREARM AND ELBOW PATCHES	PROFESSIONAL	5
Sweaters	UNISEX SWEATER, V-NECK, PULLOVER	PROFESSIONAL	5
Tee Shirts	MEN'S SHORT SLEEVE BLEND TEE SHIRTS HEAVYWEIGHT, 50/50 BLEND	RECREATIONAL	59
Tee Shirts	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COTTON	RECREATIONAL	62
Tee Shirts	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COMBED RINGSPUN	RECREATIONAL	65
Tee Shirts	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COTTON BEEFY-T WITH POCKET	RECREATIONAL	61
Tee Shirts	MEN'S SHORT SLEEVE PIQUE TEE SHIRTS, 100% COTTON WITH POCKET	RECREATIONAL	63
Tee Shirts	MEN'S TEE SHIRTS,100% COTTON PRESHRUNK, CREW NECK	INSTITUTIONAL	30
Necktie	NECKTIE	PROFESSIONAL	18
Thermal Drawers	MEN'S THERMAL DRAWERS, ANKLE LENGTH, WINTER WEIGHT	INSTITUTIONAL	26
Thermal Drawers	WOMEN'S THERMAL DRAWERS, WINTER WEIGHT	INSTITUTIONAL	27
Thermal Shirts	MEN'S THERMAL SHIRTS, LONG SLEEVE, WINTER WEIGHT	INSTITUTIONAL	28
Thermal Shirts	WOMEN'S THERMAL SHIRTS, LONG SLEEVE, WINTER WEIGHT	INSTITUTIONAL	28
Trousers	DENIM TRADITIONAL FIT JEAN	WORK & SAFETY	36
Trousers	MEN'S JEANS DENIM PREWASHED	INSTITUTIONAL	29

CLOTHING UNIFORMS & ACCESSORIES

CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
Trousers	MEN'S POLICE TROUSERS, 12.5-13 OZ. 74% DACRON POLYESTER/25% WOOL/1% LYCRA, SERGE T-1	PROFESSIONAL	16
Trousers	MEN'S POLICE TROUSERS, COMMAND WEAR , 65% POLYESTER/35% COTTON TWILL, T-11	PROFESSIONAL	16
Trousers	MEN'S TWILL WORK PANTS	WORK & SAFETY	37
Trousers	MEN'S TWILL WORK PANTS, POLYESTER/COTTON TWILL WORK PANTS	WORK & SAFETY	37
Trousers	UNISEX KHAKI PLEATED TWILL PANTS	WORK & SAFETY	38
Trousers	UNISEX PANTS, 65% POLYESTER/35% COTTON BLEND, 7-1/2 OZ. TWILL OR POPLIN, PULL-ON FULL ELASTIC WAIST PANTS	INSTITUTIONAL	30
Trousers	UNISEX SWEAT PANTS	INSTITUTIONAL	29
Trousers	WASH DUCK RELAXED FIT JEANS, 12-OUNCE	PROFESSIONAL	17
Trousers	WOMEN'S FASHION SLACKS WITH POCKETS	WORK & SAFETY	38
Trousers	WOMEN'S TROUSERS WITH BLACK STRIPE SEWN, POLYESTER, GABARDINE WEAVE	PROFESSIONAL	17
Tunics, Scrub	WOMEN'S V-NECK ZIPPER TUNIC	MEDICAL AND LAB	52
Underwear	MEN'S BRIEFS, 100% COTTON PRESHRUNK, ALL ELASTIC WAISTBAND	INSTITUTIONAL	31
Underwear	WOMEN'S BRAS, HOOK LESS, PULLOVER STYLE	INSTITUTIONAL	32
Underwear	WOMEN'S BRIEFS, 100% COTTON, ELASTIC WAIST AND LEGS	INSTITUTIONAL	32
Underwear	WOMEN'S SLIPS, BACK OPENING	INSTITUTIONAL	31
Vests, Safety	SUPERVISOR REFLECTORIZED SAFETY VEST	WORK & SAFETY	40
Vests, Safety	REFLECTORIZED SAFETY VEST	WORK & SAFETY	39
Warm-Up Jackets	UNISEX KNIT CUFF WARM-UP JACKET	MEDICAL AND LAB	55
Warm-Up Jackets	WOMEN'S WARM-UP JACKET	MEDICAL AND LAB	56