



## LINENS & DISPOSAL SERVICES

312 Broadview Avenue  
Toronto, ON M4M 2G9

### SAMPLE STATEMENT OF WORK – LAUNDRY SERVICES

#### SERVICE START DATE

Laundry Services begin on \_\_\_\_\_ (insert date).

Laundry Services end when notice of termination is given under the Linens & Disposal Services Master Agreement.

#### FREQUENCY OF SERVICES

Laundry Services will be provided at the following intervals with the following pick-up and delivery days:

Frequency (check one)	Pick Up	Delivery
<input type="checkbox"/> On a one-time basis		
<input type="checkbox"/> Weekly		
<input type="checkbox"/> Bi-weekly		
<input type="checkbox"/> Monthly		
<input type="checkbox"/> Other - Specify		

#### FEES AND BILLING

The Customer agrees to pay fees for Laundry Services as set out via email and/or in the attached Laundry Services Price List.

**GL&DS will bill according to** the following fee structure:

- Per Pound Pricing; or
- Per Unit Pricing; or
- The lower of Per Pound and Per Unit Pricing.

GL&DS will invoice the Customer for Laundry Services immediately following delivery of the Linens to the Customer’s Location when Laundry Services are provided on a one-time basis, or prior to the end of the month during which the service was provided in all other instances.

In addition to the fees and billing information as indicated above, the Customer shall pay all goods and services tax, harmonized sales tax and such other federal, provincial or municipal taxes and levies as may be charged with respect to the Laundry Services from time to time.

**QUANTITY OF LINENS TO BE LAUNDERED**

The quantity and weight of Linens laundered will be confirmed by GL&DS by email, when requested by the Customer, following delivery to the Customer Location.

The Customer will have 48 hours to dispute the quantity and weight of Linens delivered by GL&DS, after which, GL&DS' statement of the quantity and weight are binding.

**CUSTOMER LOCATION AND BILLING ADDRESS**

For the purposes of providing Laundry or Disposal Services, the Customer's Location is:

**(insert Customer address)**

The Customer's billing address is:

- Same as above; or
- (insert address here)**

The Customer's email address is: **(insert email address here)**

All notices under this Agreement shall be sent to the Customer at the billing address/email address (select one) shown above.

Approved by:

\_\_\_\_\_

Date: \_\_\_\_\_

Customer's Approver's Name

Approver's Title

I have the authority to bind the Customer.