



Great People ► Smart Service
2325 S. Stratford Road
Winston Salem NC 27103
Main: (336) 765-7690
Fax: (336) 768-1628
Federal I.D. 56-0750470

Invoice

Invoice #	230006
Date	8/31/2025
Acct. No.	12050
Terms	Net 45
Due Date	10/15/2025
PO #	P26000686
Memo	August 2025
Created From	Sales Order #237315

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Bill To

Vanderbilt University
110 21st Avenue South
Nashville Tennessee 37212

Ship To

Description	Quantity	Price	UOM	Amount	Options
Monthly Janitorial: August 2025	1			203,203.68	
Supplier Agreement Manager (Monday - Friday Onsite): \$6,589.87					
Agreement Supervisor Sunday - Friday (3rd Shift): \$6,120.27					
Three(3) Crew Supervisors Sunday Friday (3rd Shift) \$14,836.87					
Two (2) FTE Day Porters Monday Friday (1st Shi... \$5,702.82					
Twenty-seven (27) FTE Sunday Night — Friday Morning (3rd Shift): \$92,619.21					
Chemicals & Supplies: \$9,038.16					
Tools & Equipment: \$7,162.69					
Payroll Taxes & Insurance, Fringe Benefits: \$30,083.20					
Weekly Overhead: \$25,933.34					
Weekly Training: \$3,087.98					
Field House Services: \$2,029.27					



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Total \$203,203.68

Please Send Remittance To

The Budd Group, Inc.
P.O. Box 890856
Charlotte, NC 28289-0856

Customer 12050 Vanderbilt University
Invoice # 230006
Amount Due \$203,203.68
Amount Paid _____