UNIFORM & LINEN / 01

DEFINE YOUR ITEM FAMILIES

Use Item A and Department 1 labels. Record known references, not employee names or invented specifications.

A helpful preparation resource from PickYourPro.ai. Fill in digitally or print. Keep your completed copy private.

Item A: garment or linen family / size or supplier spec reference

Item A: rented or client-owned / service requested

Item A: requested quantity and rotation / provider confirmation

Item B: family and spec reference / rented or client-owned

Item B: requested quantity and rotation / provider confirmation

Other item families / separate specialist or care-document questions

Preparation only. Not stock, textile, cleaning, PPE, care, infection-control, workplace, invoice-validation, liability or legal advice. Keep personnel and account records private.

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FOLLOW ONE DELIVERY CYCLE

Copy the item label from page 1. Keep original tickets separate; these notes do not validate a count or a charge.

Cycle label / delivery-ticket reference / item family

Delivered count reported / received count recorded / difference to ask about

Collected count / collection-ticket reference / unreturned-item question

Shortage or substitute item / proposed response / confirmation reference

Damaged or replacement item question / relevant written-term reference

Provider reply / adjustment reference if any / unresolved follow-up

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CHECK THE SERVICE HANDOFF

Tick when discussed, not as a statement of compliance or agreement to charges.

- [ ] Item families use consistent size or specification references
- [ ] Rented and client-owned items are separated
- [ ] Requested and confirmed quantities remain distinct
- [ ] Delivery and collection records use matching item labels
- [ ] Shortages and substitutions have a follow-up route
- [ ] Size changes and replacement questions are discussed
- [ ] Applicable care documentation has an identified source
- [ ] Written terms and original tickets are kept separately

Item family or rotation still unconfirmed / provider contact role

Care-information source / who explains applicability privately?

Open count, replacement or adjustment question / next review

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QUESTIONS FOR THE LINEN PROVIDER

Ask for the relevant item-list, delivery-record or written-term reference beside each explanation.

Items: rental versus client-owned scope and exact references?

Rotation: confirmed quantities, cycle and unresolved assumptions?

Counts: delivery and collection records and discrepancy contact?

Changes: shortages, substitutions and size-change confirmation?

Replacement: damaged or unreturned items and written-term explanation?

Follow-up: care-document source and unresolved ticket or adjustment?

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UNIFORM & LINEN / 05

COMPARE THE SAME ITEM PROGRAM

Use Provider A and B in each box. A different item, rotation or replacement term is a different offer.

Matching item families, spec references and ownership scope - A / B

Confirmed quantities, rotation, delivery and collection scope - A / B

Count records, shortage/substitution and replacement process - A / B

Written terms, care-document handoff and open questions - A / B

READY TO HEAR FROM PROS?

Create an account on PickYourPro.ai only if you choose, then start a Uniform & Linen request. Share a general item and service brief so participating pros can compete with proposals. Compare item scope, rotation, delivery records, replacement questions and fit. Keep personnel and account records private.

Start a request

One request. Every pro's best offer.

Participation varies. An item, quantity and service-cycle review may be needed before a final proposal.

Planning guide: https://www.pickyourpro.ai/services/uniform-linen

Federal Trade Commission: Clothes captioning and care-labeling guidance (official reference)

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