

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05033836  
Invoice Date: 03/01/21  
PO Number: B0370946  
Check Number: E0083787  
Check Amount: \$ 1,463.30  
Check Date: 03/17/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0664805  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05033836

Page: 1 of 2

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to:  
PO Box 87618  
Dept 10222  
Chicago, IL 60680-0618  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390  
CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:  
CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO370946		03/01/21	03/22/21	W53 - Federico V Fuentes	00327725
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
7.00	00597	Cabbage, Savoy	Head 3.35	23.45	
12.00	02322	Squash, Chayote	EACH 2.40	28.80	
10.00	79519	Cucumbers, Persian	POUND 4.20	42.00	
18.00	00327	Avocado, Hass Ripe 48ct	EACH 1.25	22.50	
1.00	00382	Beans, Cleaned Green	BAG 5# 18.15	18.15	
1.00	01146	Juice, Lemon Fresh Quarts	Quart 4.05	4.05	
1.00	01140	Juice, Lime Fresh Quarts	Quart 4.45	4.45	
1.00	62576	Onions, Green Iceless	BAG 2# 8.45	8.45	
1.00	84057	Tomatoes, Grape 3ct	BAG 3pints 7.60	7.60	
3.00	61689	Yeast, bricks	EACH 1# 1.60	4.80	
1.00	84049	Blueberries, Fresh/Generic 3ct	BAG 3pkg 13.30	13.30	
3.00	00751	Cheese, Goat Log	LOG 11oz 7.25	21.75	
1.00	02269	Crema, Fraiche Vermont	Tub 4.75# 42.70	42.70	
1.00	73500	Flour, Caputo OO	CASE 25kg 45.20	45.20	
1.00	75547	Gelatin, Unflavored Knox Powde	CS 12/16oz 134.60	134.60	
1.00	05080	Cauliflower	CASE 12ct 26.85	26.85	
1.00	31337	Peppers, Banana	CASE 8# 18.15	18.15	
1.00	63578	Arugula, Special Baby (B&W)	CS 2/1.5# 22.75	22.75	
SUBSTITUTION					
2.00	00354	Basil, Fresh	Bag 4oz 3.55	7.10	
2.00	03305	Buttermilk, Quart	EACH 1.90	3.80	
2.00	68324	Cilantro, Bunches	BAG 3ct 5.75	11.50	
1.00	63926	Cucumbers, Seedless	BOX 4CT 9.55	9.55	
1.00	09500	Eggplant, Regular	CS 18-24ct 30.75	30.75	
1.00	00930	Eggs, Liquid YOLKS	CASE 15qt 63.60	63.60	
LOOK- YOLKS!					
2.00	69249	Fennel	BOX 3CT 9.15	18.30	
1.00	69287	Italian	BOX 5# 7.75	7.75	
1.00	23126	Carrots, 140ct Choice	CASE 10ct 34.60	34.60	
2.00	69167	Lettuce, Romaine	BOX 3ct 7.25	14.50	
TOTAL QTY: a				SUBTOTAL	CONT
Received by a				TAX	
				TOTAL	CONT

DAVID KRAMER 03/09/2021

03/15/21 - LISA STOCK



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CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

**DAVID KRAMER 03/09/21**

All claims to be added in writing. All interest charges on 1/2% per month (flat rate 8%) since date of payment due for 30 days. In the event of a default, the seller shall be entitled to collect the balance due under this contract, including any charges, including all court costs and reasonable attorney's fees, for the recovery of the perishable agricultural commodities listed on this invoice, and the seller shall be entitled to the recovery of the amount authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a true claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

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From: debbiem@testaproduce.com <debbiem@testaproduce.com>  
Sent: Mon Mar 08 18:00:21 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Testa Produce Invoices  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated Monday 03/08/21 6:00p  
Print File ID=35993563  
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See attached.  
Please contact our AR department if you have any questions.

Thank you so much!

\*

DEBBIE MURPHY  
IT Specialist  
-----

debbiem@testaproduce.com

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
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www.testaproduce.com

[attachment: 35993563.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05036472  
Invoice Date: 03/04/21  
PO Number: B0370946  
Check Number: E0083787  
Check Amount: \$ 1,463.30  
Check Date: 03/17/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0664807  
Redaction Type: None  
Document Type: AP Invoice

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Invoice # 05036472

Page: 1 of 2

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DELV0F000104050364720001

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:  
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GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO370946	DAVID	03/04/21	03/25/21	W53 - Ernesto Rodriguez	00327855
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
4.00	01155	Kohlrabi	Bunch	4.30	17.20
1.00	60774	Sauce, Franks Buffalo	EACH 1gal	21.60	21.60
1.00	6006	Cheese, Mascarpone	Each #	26.05	26.05
2.00	0042	Garlic, Cloves	Potato	3.35	6.70
1.00	01143	Juice, Orange Fresh	Gallon	13.80	13.80
3.00	01298	Mangos	EACH	3.90	11.70
1.00	64246	Crab, Mirrored Lobster	EACH 1#	18.65	18.65
1.00	61699	Sauce, Tomato Sautéed Veg.	CASE 6/1#	29.05	29.05
1.00	63366	Beans, French Green Cln&Trim	CASE 5#	20.25	20.25
1.00	60487	Asparagus, Standard	BOX 3#	11.95	11.95
1.00	0035	Basil, Fresh	Box 3oz	3.55	3.55
1.00	00790	Chives, Cut	BAG 4oz	5.00	5.00
1.00	68324	Cilantro, Bunches	BAG 3ct	5.75	5.75
1.00	63926	Cucumbers, Seedless	BOX 4CT	9.55	9.55
1.00	69249	Fennel	BOX 3CT	9.15	9.15
1.00	69435	Kiwifruit, 6 ct	BOX 6CT	6.55	6.55
1.00	23370	Mescaline Mix	CASE 3#	13.65	13.65
1.00	03328	Milk, Whole, Gallon	EACH	5.75	5.75
Local Dairy					
1.00	01403	Mushrooms, Wild Assorted Sliced	CS 6/4oz	23.25	23.25
1.00	68323	Parsley, Italian bunches	BAG 3ct	6.35	6.35
5.00	69529	Pears, Anjou 6ct	BOX 6ct	8.05	40.25
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	5.95	5.95
1.00	64898	Peppers, Yellow	Box 5#	13.05	13.05
1.00	69537	Potatoes, Yell Fingerling Russian	BOX 5#	9.95	9.95
1.00	02226	Sour Cream, tub	Tub 5#	8.60	8.60
1.00	40156	Tomatoes, Cherry	Flat 12pt.	23.25	23.25
SUBSTITUTION					
1.00	00058	Whip Cream, Heavy, Quart, KEMP	CASE 12qts	39.45	39.45
Local Dairy					

TOTAL QTY: a CONT

Received by a \_\_\_\_\_

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.



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Invoice # 05036472

Page: 2 of 2

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630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO370946	DAVID	03/04/21	03/25/21	W53 - Ernesto Rodriguez	00327855

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE
1.00	64612	Water, Ice Mountain	CS24/16.9z	7.65
N/A	00055	Fennel Bulb	CS SE 24 lb	33.25
N/A	330	Ice Cream, Baby	CS SE 1 CT	36.25

## ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early Tuesday's @ 5PM. Our email will be available. We will be closed for deliveries every Wednesday going forward, however Customer Service will be available during normal business hours. Will Call 7AM-2PM

**DAVID KRAMER 03/09/21**

**APPROVED**

**03/15/21 - LISA STOCK**

TOTAL QTY: a 32.00

Received by a \_\_\_\_\_

SUBTOTAL	\$413.65
TAX	\$0.00
TOTAL	\$413.65

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Mar 09 07:44:08 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z539\_04VQSM81V0038VB\_page4.tif]  
[attachment: 321Z539\_04VQSM81V0038VB\_page5.tif]