

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05037979
Invoice Date: 03/08/21
PO Number: B0370946
Check Number: E0083912
Check Amount: \$ 1,888.95
Check Date: 03/24/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665409
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05037979

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	DAVID	03/08/21	03/29/21	W53 - Federico V Fuentes	00327974
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	67520	Squash, Chayote	CASE 10#	18.90	18.90
10.00	00327	Avocado, Hass Ripe 48ct	EACH	1.45	14.50
2.00	01042	Garlic, Colossal	Pound	3.35	6.70
1.00	02251	Spinach, Salad	EACH 2.5#	8.70	8.70
1.00	02548	Watermelon, Seedless	EACH	15.20	15.20
PICK FROM WATERMELON BIN!!!!					
1.00	69530	Watercress, 3ct	BOX 3ct	7.85	7.85
1.00	82509	Kale, Baby Clamshell	CASE 2#	15.50	15.50
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	00525	Broccoli, Crowns	CS 18-20#	22.20	44.40
1.00	69210	Cantaloupe, 3ct	BOX 3ct	10.75	10.75
1.00	00790	Chives, Cut	BAG 4oz	5.00	5.00
1.00	68324	Cilantro, Bunches	BAG 3ct	5.25	5.25
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	69212	Grapes, Red 2#	BAG 2#	6.35	6.35
1.00	69211	Honeydew, 2 CT Melons	BOX 2ct	10.05	10.05
1.00	69187	Jicama	BOX 5#	8.15	8.15
2.00	69167	Lettuce, Romaine	BOX 3ct	7.55	15.10
1.00	30052	Onions, Spanish	SACK 50#	22.25	22.25
1.00	01625	Oregano, Fresh	BAG 4oz	4.50	4.50
3.00	68323	Parsley, Italian bunches	BAG 3ct	6.05	18.15
1.00	31416	Peppers, Extra Large/Jumbo	CASE22-25#	24.50	24.50
1.00	69214	Pineapple, Golden	BOX 2ct	8.35	8.35
1.00	02366	Thyme, Fresh	BAG 4oz	4.25	4.25
1.00	69177	Tomatillo, 5#	BOX 5#	8.55	8.55
1.00	61756	Tomatoes, 4x5 Vine Ripened	CASE 4X5	21.10	21.10
1.00	40155	Tomatoes, Plum	CASE 25#	21.80	21.80

TOTAL QTY: a 43.00

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by a

INVOICE REVIEWED

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1.5% 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, and 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 the trade account between the parties.

OKAY TO PAY

DAVID KRAMER 03/16/21

03/19/21 - ANTHONY B

**TESTA PRODUCE, INC.**

05037979

INVOICE

Invoice # 05037979

Page: 2 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



DELV0F000102050379790002

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	DAVID	03/08/21	03/29/21	W53 - Federico V Fuentes	00327974
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE

ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early Tuesday's @ 6PM, voicemail 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

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/16/21**

TOTAL QTY: a 33.00

Received by a _____

SUBTOTAL	\$396.00
TAX	\$0.00
TOTAL	\$396.00

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.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Mar 16 08:44:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z53G_04VQSD81V0036NS_page3.tif]
[attachment: 321Z53G_04VQSD81V0036NS_page4.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05039235
Invoice Date: 03/11/21
PO Number: B0370946
Check Number: E0083912
Check Amount: \$ 1,888.95
Check Date: 03/24/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665411
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05039235

Page: 1 of 1

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	DAVID	03/11/21	04/01/21	W51 - Ruben Alvarez	00328114
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	02023	Radishes, Watermelon	Pound 2.45	2.45	
2.00	63569	Lentils, French Green, Dry	Pound 2.50	5.00	
1.00	00917	Dill, Fresh	Bunch 2.25	2.25	
1.00	01042	Garlic, Colossal	Pound 3.35	3.35	
2.00	01146	Juice, Lemon Fresh Quarts	Quart 4.05	8.10	
3.00	01346	Milk, Soy, Quart	EACH 3.00	9.00	
1.00	70897	Shallots	BAG 5# 14.40	14.40	
2.00	68953	Tortillas, Flour 6" (HP) Fresh	PKG 12ct 2.20	4.40	
1.00	64616	Greens, Micro Arugula	CASE 4oz 16.50	16.50	
1.00	63918	Beets, Red	BOX 5# 7.35	7.35	
2.00	03305	Buttermilk, Quart	EACH 1.90	3.80	
1.00	69178	Cabbage, Red	BOX 3CT 9.15	9.15	
2.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz 22.15	44.30	
		Local Dairy			
2.00	69249	Fennel	BOX 3CT 9.55	19.10	
2.00	03296	Milk, 1/2 & 1/2, Quart	EACH 2.90	5.80	
2.00	03328	Milk, Whole, Gallon	EACH 5.75	11.50	
		Local Dairy			
2.00	01403	Mushrooms, Wild Assorted Sliced	CS 6/4oz 23.25	46.50	
1.00	02070	Rosemary, Fresh	BAG 4oz 4.65	4.65	
1.00	02084	Sage, Fresh	BAG 4oz 4.75	4.75	
1.00	69401	Sweet Potatoes, Jumbo 10#	BOX 10# 9.75	9.75	
1.00	02366	Thyme, Fresh	BAG 4oz 4.25	4.25	

ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early Tuesday's @ 6PM. Delivery will be available. We will be closed for deliveries every Wednesday during our normal business hours. Service will be available during normal business hours. Will Call 7AM-2PM

TOTAL QTY: a 27.00

OKAY TO PAY

Received by a

SUBTOTAL	\$236.35
TAX	\$0.00
TOTAL	\$236.35

DAVID KRAMER 03/16/21

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 attorney's fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

APPROVED

03/19/21 - ANTHONY RAMOS

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Mar 16 08:44:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z53G_04VQSD81V0036NS.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05037571
Invoice Date: 03/08/21
PO Number: B0370946
Check Number: E0083912
Check Amount: \$ 1,888.95
Check Date: 03/24/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665414
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05037571

Page: 1 of 1

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 #
		03/08/21	03/29/21	W53 - Federico V Fuentes	00327974
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	00975	Fennel, Baby	CASE 24ct	33.25	33.25
N/A	23361	Leeks, Baby	CASE 12CT	36.25	.00

ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early Tuesday's @ 6PM, voicemail 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

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/16/21

APPROVED
03/19/21 - ANTHONY RAMOS

TOTAL QTY: a 1.00

Received by a _____

SUBTOTAL	\$33.25
TAX	\$.00
TOTAL	\$33.25

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.

From: debbiem@testaproduce.com <debbiem@testaproduce.com>
Sent: Mon Mar 15 18:00:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Testa Produce Invoices

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 03/15/21 6:00p
Print File ID=36028963

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
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

[attachment: 36028963.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05040624
Invoice Date: 03/15/21
PO Number: B0370946
Check Number: E0083912
Check Amount: \$ 1,888.95
Check Date: 03/24/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0666023
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05040624

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



DELVOF000102050406240001

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	DAVID	03/15/21	04/05/21	W53 - Federico V Fuentes	00328238
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
5.00	00950	Eggplant, Baby	Pound	5.70	28.50
12.00	02322	Squash, Chayote	EACH	2.40	28.80
1.00	65839	Paste, Tamarind	EACH 14oz	3.65	3.65
1.00	69489	Blueberries, IQF Frozen	CASE 5#	19.40	19.40
3.00	79519	Cucumbers, Persian	POUND	2.90	8.70
10.00	00327	Avocado, Hass Ripe 48ct	EACH	1.75	17.50
2.00	01146	Juice, Lemon Fresh Quarts	Quart	4.05	8.10
1.00	84058	Tomatoes, Grape 6ct	BAG 6pints	16.40	16.40
2.00	68951	Tortillas, Corn White 6" Fresh	PKG 60ct	4.65	9.30
1.00	02548	Watermelon, Seedless	EACH	15.50	15.50
PICK FROM WATERMELON BIN!!!!					
1.00	03804	Blackberries, Driscoll	Flat 12pkg	35.75	35.75
1.00	03852	Blueberries, Driscoll	FLAT 12pkg	31.50	31.50
1.00	69213	Grapes, Green 2#	BAG 2#	7.25	7.25
1.00	67789	Celery, 3ct	BAG 3ct	7.35	7.35
1.00	68324	Cilantro, Bunches	BAG 3ct	5.25	5.25
1.00	63926	Cucumbers, Seedless	BOX 4CT	9.55	9.55
1.00	69531	Eggplant, Regular	BOX 3ct	10.25	10.25
1.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	24.10	24.10
Local Dairy					
1.00	69435	Kiwifruit, 6 ct	BOX 6CT	6.35	6.35
2.00	69167	Lettuce, Romaine	BOX 3ct	7.55	15.10
1.00	69223	Limes, 200 SIZE	BOX 12ct	8.95	8.95
1.00	2005	Mangoes, S 6 ct	BOX 6ct	13.50	13.50
1.00	00328	Milk, Whole, Gallon	EA FL	5.75	5.75
Local Dairy					
1.00	30052	Onions, Spanish	SACK 50#	22.75	22.75
1.00	30345	Oranges, Size 8ct	CASE 88ct	30.00	30.00
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	5.75	5.75
1.00	69214	Pineapple, Golden	BOX 2ct	8.25	8.25
TOTAL QTY & CONT					CONT
Received by a					CONT
DAVID KRAMER 03/23/21					CONT
SUBTOTAL					CONT
TAX					CONT
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, the seller 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 which are from these commodities, and the proceeds of the sale of these commodities until full payment is received. All interest, costs and attorney's fees due to seller shall be considered as a claim in connection with the trust claim under the PACA trust.

APPROVED
03/23/21 - ANTHONY RAMOS



INVOICE

Invoice # 05040624

Page: 2 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	DAVID	03/15/21	04/05/21	W53 - Federico V Fuentes	00328238
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	35163	Potatoes, 80ct	CASE 50#	20.70	41.40
1.00	35073	Raspberries, Driscoll	FLAT 12pkg	29.95	29.95
1.00	64533	Strawberries, Fresh/Gen Clamshl	FLAT 8/1#	24.65	24.65
1.00	69177	Tomatillo, 5#	BOX 5#	8.45	8.45
1.00	61756	Tomatoes, 4x5 Vine Ripened	CASE 4X5	21.50	21.50
2.00	00058	Whip Cream, Heavy, Quart, KEMP	CASE 12qts	39.45	78.90
		Local Dairy			
N/A	61434	Peppers, Wh Green Chiles	EACH 27oz	6.65	.00

ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early Tuesday's @ 6PM, voicemail 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

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/23/21

TOTAL QTY: a 37.00

Received by a _____

SUBTOTAL	\$608.10
TAX	\$.00
TOTAL	\$608.10

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.

From: debbiem@testaproduce.com <debbiem@testaproduce.com>
Sent: Mon Mar 22 18:00:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Testa Produce Invoices

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 03/22/21 6:00p
Print File ID=36063518

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
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

[attachment: 36063518.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05039099
Invoice Date: 03/18/21
PO Number: B0370946
Check Number: E0083912
Check Amount: \$ 1,888.95
Check Date: 03/24/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0666024
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05039099

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		03/18/21	04/08/21	W53 - Ernesto Rodriguez	00328370
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	01684	Pea Pods (Snow Peas)	Pound	3.05	6.10
6.00	00327	Avocado, Hass Ripe 48ct	EACH	1.75	10.50
1.00	84068	Bananas, Stage 6 Ripe 10#	BAG 10#	10.50	10.50
1.00	62576	Onions, Green Iceless	BAG 2#	8.55	8.55
1.00	61970	Peppers, Red Fresno	Pound	7.75	7.75
2.00	02026	Radishes, Daikon	Pound	1.10	2.20
2.00	63400	Shortening, Cube Sweetex	CASE 50#	81.65	163.30
1.00	03025	Bananas, Stage 4 Turned	CASE 40#	28.50	28.50
1.00	60560	Mushrooms, Porcini Dried	Pound	60.05	60.05
1.00	69254	Choy, Baby Bok	Box 5#	11.35	11.35
1.00	63578	Arugula, Special Baby (B&W)	CS 2/1.5#	24.25	24.25
SUBSTITUTION					
2.00	00354	Basil, Fresh	Bag 4oz	3.55	7.10
1.00	03352	Beans, French Green	CASE 1/5#	15.50	15.50
1.00	69184	Cabbage, Napa	BOX 3CT	12.45	12.45
1.00	68324	Cilantro, Bunches	BAG 3ct	5.25	5.25
2.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	24.10	48.20
Local Dairy					
1.00	69249	Fennel	BOX 3CT	9.55	9.55
1.00	69182	Ginger, Whole Fresh	Bag 2#	7.75	7.75
1.00	23370	Mesculin Mix	CASE 3#	13.10	13.10
1.00	59324	Milk, Coconut	CS24/13.5z	29.20	29.20
1.00	00101	Milk, Whole, Gallon	CASE 4gal	15.10	15.10
Local Dairy					
1.00	26656	Mushrooms, Shiitake A	CASE 3#	21.00	21.00
1.00	30054	Onions, Red	SACK 25#	20.25	20.25
1.00	68323	Parsley, Italian bunches	BAG 3ct	6.25	6.25
1.00	69153	Potatoes, Yukon B Gold	BOX 10#	9.85	9.85
1.00	02070	Rosemary, Fresh	BAG 4oz	4.65	4.65
1.00	02226	Sour Cream, tub	Tub 5#	8.60	8.60

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 against delivery must be made within 18 months of the date of delivery. In the event legal action is commenced to collect the balance due, this invoice shall be the basis for 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 proceeds from the sale of these commodities until full payment is received. All interest, costs and attorney's fees due to seller shall be considered as part of the proceeds from the sale of these commodities under the PAGA trust.

INVOICE REVIEWED
OKAY TO PAY
APPROVED
DAVID KRAMER 02/03/2021 ANTHONY



INVOICE

Invoice # 05039099

Page: 2 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



DELV0F000103050390990002

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		03/18/21	04/08/21	W53 - Ernesto Rodriguez	00328370
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	69177	Tomatillo, 5#		BOX 5#	8.95
1.00	00058	Whip Cream, Heavy, Quart, KEMP		CASE 12qts	39.45
Local Dairy					

ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early Tuesday's @ 6PM, voicemail 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

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/23/21**

TOTAL QTY: a 32.00

Received by a _____

SUBTOTAL	\$615.25
TAX	\$0.00
TOTAL	\$615.25

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.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Mar 23 08:25:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z53P_04VQSG81V0041FG_page4.tif]
[attachment: 321Z53P_04VQSG81V0041FG_page5.tif]