

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05202396

Invoice Date: 2/3/2022

PO Number: B0000279

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729259

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05202396

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:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
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 #
BO000279	DAVID KRAMER	02/03/22	02/24/22	W53 - Cesar Rodriguez	00341056
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Head	Cabbage, Savoy	00597	2.90	2.90
3.00	Bunch	Kale, Green	01160	1.45	4.35
1.00	BAG 6pkg	Blackberries, Driscoll 6ct	84044	22.85	22.85
1.00	EACH 5#	Cheese, Mascarpone tubs	63065	26.95	26.95
1.00	Bunch	Dill, Fresh	00917	2.50	2.50
1.00	Pound	Garlic, Colossal	01042	3.60	3.60
2.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	9.70
1.00	Quart	Juice, Lime Fresh Quarts	01140	5.00	5.00
4.00	EACH	Mangos	01298	4.70	18.80
1.00	BAG 2#	Onions, Green Iceless	62576	15.75	15.75
1.00	Pound	Radishes, Daikon	02026	1.40	1.40
1.00	Jar 5#	Shallots, Peeled	02144	23.60	23.60
1.00	BG 2/1#pkg	Strawberries, Fresh/Gen Clamshl	84041	13.30	13.30
2.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	3.90
1.00	CS 10loafs	Cheese, Cream Loafs	05554	89.10	89.10
2.00	Bag 4oz	Basil, Fresh	00354	4.25	8.50
1.00	EACH	Buttermilk, Quart	03305	1.95	1.95
2.00	BAG 3ct	Cilantro, Bunches	68324	6.35	12.70
1.00	BOX 4CT	Cucumbers, Seedless	63926	11.55	11.55
3.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	30.70	92.10
		Local Dairy			
1.00	CASE 15qt	Eggs, Liquid WHITES	00931	75.05	75.05
		LOOK WHITES!!!!			
1.00	CASE 24ct	Fennel, 24ct	11354	43.70	43.70
1.00	Bag 2#	Ginger, Whole Fresh	69182	7.35	7.35
2.00	BOX 6CT	Kiwifruit, 6 ct	69435	6.05	12.10
2.00	Pound	Lemon Grass	01198	8.25	16.50
1.00	BOX 12ct	Limes, 200 SIZE	69223	9.05	9.05
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.40	18.40
		Local Dairy			

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

Organic Items certified organic by Ecocert IGO, 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. 409(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.



05202396

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Invoice # 05202396

Page: 2 of 2

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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 #
BO000279	DAVID KRAMER	02/03/22	02/24/22	W53 - Cesar Rodriguez	00341056
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	BAG 4oz	Mint, Fresh	01353	4.25	8.50
1.00	CASE 5#	Mushrooms, Cremini	26659	21.50	21.50
		Local Produce-F2F-Farm2Fork			
1.00	BAG 5#	Onions, Red	69125	11.55	11.55
1.00	BAG 3ct	Parsley, Italian bunches	68323	7.05	7.05
1.00	BOX 5#	Parsnips	69180	11.25	11.25
2.00	BAG 2#	Peppers, Jalapeno 2#	69293	6.15	12.30
1.00	Box 5#	Peppers, Red	63999	12.05	12.05
1.00	BOX 2ct	Pineapple, Golden	69214	8.25	8.25
1.00	BOX 10#	Potatoes, Yukon B Gold	69153	10.55	10.55
1.00	BOX 5#	Root, Celery	63924	10.45	10.45
2.00	BAG 4oz	Rosemary, Fresh	02070	4.40	8.80
1.00	BAG 4oz	Sage, Fresh	02084	5.25	5.25
2.00	Tub 5#	Sour Cream, tub	02226	12.05	24.10
1.00	BOX 3ct	Squash, Butternut	69533	7.25	7.25
1.00	BOX 10#	Sweet Potatoes, Jumbo 10#	69401	10.95	10.95
1.00	BAG 4oz	Thyme, Fresh	02366	5.25	5.25
2.00	CS24/16.9z	Water, Ice Mountain	64612	8.40	16.80
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	58.60	58.60
		Local Dairy			

TOTAL QTY: > 56.00

Received by >

SUBTOTAL	\$803.10
TAX	\$0.00
TOTAL	\$803.10

Organic items certified organic by Ecocert IGO, LLC.

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"Barrios, Isabel" <barriosi142@cod.edu>

COLL of Dupage.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Feb 9, 2022 at 10:14 PM GMT

CC:

BCC:

1 attachment

COLL of Dupage.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05202437

Invoice Date: 2/3/2022

PO Number: B0000279

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729261

Document Type: AP Invoice

Document Below

TESTA PRODUCE, INC.



INVOICE

Invoice # 05202475

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:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



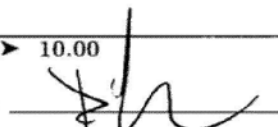
Sold To: 001390

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 #
BO000242	DAVID KRAMER	02/03/22	02/24/22	W53 - Cesar Rodriguez	00341056
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
10.00	EACH	Milk, 2%, Half Pint Local Dairy	03300	.65	6.50
TOTAL QTY: > 10.00					SUBTOTAL \$6.50
Received by > 					TAX \$0.00
					TOTAL \$6.50

Organic items certified organic by Ecocert IGO, LLC.

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INVOICE

Invoice # 05203661

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:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
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 #
BO000279	DAVID KRAMER	02/04/22	02/25/22	W53 - Cesar Rodriguez	00341099
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 30#	Corn, Kernels, Frozen	06153	39.85	39.85
1.00	BOX 3bunch	Leeks, 3 bunches	68042	16.75	16.75
1.00	SACK 20#	Parsnips	31100	26.50	26.50
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	25.50	25.50
1.00	CASE22-25#	Peppers, Red Choice	31412	29.50	29.50
1.00	CASE 50#	Potatoes, 80ct	35163	31.05	31.05
1.00	BAG 4oz	Thyme, Fresh	02366	5.25	5.25
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	58.60	58.60
		Local Dairy			

TOTAL QTY: > 8.00

SUBTOTAL	\$233.00
TAX	\$0.00
TOTAL	\$233.00

Received by > _____

Organic items certified organic by Ecosert IGO, 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.

"Barrios, Isabel" <barriosi142@cod.edu>

COLL of Dupage.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Feb 9, 2022 at 10:17 PM GMT

CC:

BCC:

1 attachment

COLL of Dupage.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05203661
Invoice Date: 2/4/2022
PO Number: B0000279
Check Number: E0088504
Check Amount: \$ 4,111.62
Check Date: 03/03/2022
Voucher Number: V0729262
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05203661

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:
WSB Dept. 2105
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Carol Stream, IL 60197-5905
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 #
BO000279	DAVID KRAMER	02/04/22	02/25/22	W53 - Cesar Rodriguez	00341099
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 30#	Corn, Kernels, Frozen	06153	39.85	39.85
1.00	BOX 3bunch	Leeks, 3 bunches	68042	16.75	16.75
1.00	SACK 20#	Parsnips	31100	26.50	26.50
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	25.50	25.50
1.00	CASE22-25#	Peppers, Red Choice	31412	29.50	29.50
1.00	CASE 50#	Potatoes, 80ct	35163	31.05	31.05
1.00	BAG 4oz	Thyme, Fresh	02366	5.25	5.25
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	58.60	58.60
		Local Dairy			

TOTAL QTY: > 8.00

SUBTOTAL	\$233.00
TAX	\$0.00
TOTAL	\$233.00

Received by > _____

Organic items certified organic by Ecosert IGO, LLC.

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"Barrios, Isabel" <barriosi142@cod.edu>

COLL of Dupage.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Feb 9, 2022 at 10:19 PM GMT

CC:

BCC:

1 attachment

COLL of Dupage.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05205884

Invoice Date: 2/10/2022

PO Number: B0000279

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729263

Document Type: AP Invoice

Document Below



05205884

INVOICE

Invoice # 05205884

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:
WSB Dept. 2105
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Carol Stream, IL 60197-5905
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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 #
BO000279	DAVID KRAMER	02/10/22	03/03/22	W53 - Cesar Rodriguez	00341351
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Head	Radicchio	02021	3.20	3.20
1.00	BG 4/1#pkg	Strawberries, Driscoll Clamshel	84040	24.70	24.70
1.00	BAG 3pkg	Blueberries, Driscoll 3ct	84047	12.10	12.10
✓12.00	EACH	Avocado, Hass Ripe 48ct	00327	1.80	21.60
1.00	Tub 8#	Cheese, Feta tub	71855	31.80	31.80
		Local Dairy			
1.00	PAIL 5#	Cheese, Parmesan Grated	00739	18.55	18.55
1.00	Bunch	Dill, Fresh	00917	2.60	2.60
1.00	Quart	Juice, Lime Fresh Quarts	01140	5.00	5.00
1.00	Gallon	Juice, Orange Fresh	01143	15.60	15.60
1.00	BAG 2#	Onions, Green Iceless	62576	13.35	13.35
1.00	Pound	Peppers, Red Fresno	61970	4.50	4.50
		SUBSTITUTION			
✓1.00	BAG 3pkg	Raspberries, Driscoll 3ct	84051	11.55	11.55
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	8.70	8.70
1.00	PKG 60ct	TortillaFRYCornWhit6"MissinFrsh	68951	4.25	4.25
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.55	33.30
2.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	3.90
1.00	EACH 1gal	Cider, Apple Pasteurized	72591	13.20	13.20
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.55	33.30
2.00	Flat 12pkg	Blackberries, Driscoll	03804	31.50	63.00
1.00	FLAT 12pkg	Blueberries, Driscoll	03852	33.60	33.60
1.00	CASE 5#	Currants, Zante Dried	68828	27.95	27.95
1.00	CASE 5#	Peppers, Poblano	69157	14.35	14.35
1.00	BOX 6ct	Carrots, Asst. Baby w/top	69554	14.25	14.25
1.00	CASE 6/#10	Tomatoes, Fancy Diced Red Gold	80830	30.70	30.70
1.00	CASE 10#	Strawberries, Whole Froz IQF	87137	33.90	33.90
1.00	CASE 88ct	Apples, Granny Smith 88	02261	49.50	49.50
1.00	CASE 2#	Arugula, Baby	02351	14.50	14.50
1.00	Pound	Basil, Fresh	03050	12.00	12.00

TOTAL QTY: > CONT

Received by >

Andrew Waszalk

organic items certified organic by Ecoverr ICO, LLC.

SUBTOTAL	CONT
TAX	
TOTAL	CONT

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05205884

INVOICE

Invoice # 05205884

Page: 2 of 2

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DELV0F000101052058840002

Sold To: 001390

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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 #
BO000279	DAVID KRAMER	02/10/22	03/03/22	W53 - Cesar Rodriguez	00341351
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Bag 4oz	Basil, Fresh	00354	4.25	8.50
1.00	BAG 4oz	Chives, Cut	00790	5.00	5.00
1.00	BAG 3ct	Cilantro, Bunches	68324	6.35	6.35
2.00	CS 18-24ct	Eggplant, Regular	09500	27.25	54.50
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	30.70	30.70
		Local Dairy			
2.00	BOX 6CT	Kiwifruit, 6 ct	69435	6.25	12.50
1.00	BOX 3ct	Lettuce, Romaine	69167	9.85	9.85
2.00	CS 6CT	Mangos	25050	17.50	35.00
4.00	CASE 4gal	Milk, Whole, Gallon	00101	18.40	73.60
		Local Dairy			
1.00	CASE 5#	Mushrooms, Cremini	26659	21.25	21.25
		Local Produce-F2F-Farm2Fork			
1.00	CASE 3#	Mushrooms, Shiitake A	26656	23.50	23.50
1.00	SACK 50#	Onions, Spanish	30052	32.50	32.50
1.00	BAG 4oz	Oregano, Fresh	01625	4.75	4.75
3.00	BAG 3ct	Parsley, Italian bunches	68323	7.05	21.15
1.00	BOX 10#	Potatoes, Yukon B Gold	69153	10.35	10.35
1.00	FLAT 12pkg	Raspberries, Driscoll	35073	31.85	31.85
1.00	BAG 4oz	Tarragon, Fresh	02354	5.50	5.50
2.00	BAG 4oz	Thyme, Fresh	02366	5.25	10.50
1.00	CASE 25#	Tomatoes, Plum	40155	21.25	21.25
2.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	58.60	117.20
		Local Dairy			
2.00	EACH	Milk, Whole, Gallon	03328	6.55	13.10
		Local Dairy			
4.00	CS 1000ct	Paper/Liner, Parchment 16x24	61924	54.85	219.40
N/A	CASE 5#	Flour, Filbert (Hazelnut Meal)	59924	77.95	.00

TOTAL QTY: > 66.00

SUBTOTAL	\$1,323.25
TAX	\$.00
TOTAL	\$1,323.25

Received by >

Andrew Waszak
Andrew Waszak

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. 409(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.

"Barrios, Isabel" <barriosi142@cod.edu>

CULINARY ARTS-DUPAGE COLL.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Feb 14, 2022 at 05:34 PM GMT

CC:

BCC:

1 attachment

CULINARY ARTS-DUPAGE COLL.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05204147

Invoice Date: 2/7/2022

PO Number: B0000279

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729265

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05204147

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:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
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 #	
FDS-1181137		02/07/22	02/28/22	W53 - Cesar Rodriguez	00341202	
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE	EXT. PRICE
1.00	ORDER	TestaNatural/UNFI X-Dock		70446	108.81	108.81

TOTAL QTY: > 1.00

Received by >

Andrew Waszek

SUBTOTAL	\$108.81
TAX	\$0.00
TOTAL	\$108.81

Organic items certified organic by Ecocert IGO, 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.

"Barrios, Isabel" <barriosi142@cod.edu>

CULINARY ARTS-DUPAGE COLL.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Feb 14, 2022 at 05:33 PM GMT

CC:

BCC:

1 attachment

CULINARY ARTS-DUPAGE COLL.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05202314

Invoice Date: 2/7/2022

PO Number: B0000279

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729268

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05202314

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:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Subst 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 #
BO000279		02/07/22	02/28/22	W53 - Cesar Rodriguez	00341202
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH 1gal	Cider, Apple Pasteurized	72591	13.20	13.20
1.00	Jar 5#	Shallots, Peeled	02144	23.60	23.60
3.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.55	33.30
1.00	Tub 9lb	Paste, Almond	62187	64.00	64.00
1.00	CASE 12ct	Cauliflower	05080	34.15	34.15
1.00	CASE 2#	Arugula, Baby	02351	14.50	14.50
2.00	CASE 1/5#	Beans, French Green	03352	18.95	18.95
2.00	CS 18-20#	Broccoli, Crowns	00525	34.25	68.50
1.00	CASE 12ct	Leeks	23360	37.65	37.65
1.00	BOX 12ct	Limes, 200 SIZE	69223	9.05	9.05
1.00	CASE 3#	Mesculin Mix	23370	14.25	14.25
2.00	CASE 5#	Mushrooms, Cremini	26659	21.25	42.50
Local Produce-F2F-Farm2Fork					
1.00	SACK 50#	Onions, Spanish	30052	32.50	32.50
1.00	CASE 88ct	Oranges, Size 88ct	30345	38.75	38.75
1.00	BAG 3ct	Parsley, Italian bunches	68323	7.05	7.05
1.00	Box 5#	Peppers, Yellow	64898	12.65	12.65
1.00	CS 4/2.5#	Spinach, Salad	38257	22.60	22.60
1.00	CASE	Squash, Butternut	04701	29.00	29.00

TOTAL QTY: > 20.40

Received by >

Andrew Waszak
Andrew Waszak

Organic items certified organic by Ecovest ICS, LLC.

SUBTOTAL	\$516.20
TAX	\$0.00
TOTAL	\$516.20

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. 499a(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.

"Barrios, Isabel" <barriosi142@cod.edu>

CULINARY ARTS-DUPAGE COLL.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Feb 14, 2022 at 05:32 PM GMT

CC:

BCC:

1 attachment

CULINARY ARTS-DUPAGE COLL.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05210224

Invoice Date: 2/17/2022

PO Number: B0000242

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729270

Document Type: AP Invoice

Document Below

"debbi em@testaproduce. com" <debbi em@testaproduce. com>

[External] 5210224

"debbi em@testaproduce. com" <debbi em@testaproduce. com>

Mon, Feb 21, 2022 at 04:44 PM GMT

CC:

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Testa Produce -- Print Output
Generated Monday 02/21/22 10:44a
Print File ID=38368764

*

DEBBI E MURPHY
IT Specialist

debbi em@testaproduce. com
Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce. com

1 attachment

38368764. pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05208207
Invoice Date: 2/14/2022
PO Number: B0000279
Check Number: E0088504
Check Amount: \$ 4,111.62
Check Date: 03/03/2022
Voucher Number: V0729271
Document Type: AP Invoice

Document Below

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5208207

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Mon, Feb 21, 2022 at 04:42 PM GMT

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Testa Produce -- Print Output
Generated Monday 02/21/22 10:41a
Print File ID=38368749

*

DEBBI E MURPHY
IT Specialist

debbi em@testaproduce.com
Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

38368749.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05208216
Invoice Date: 2/14/2022
PO Number: B0000279
Check Number: E0088504
Check Amount: \$ 4,111.62
Check Date: 03/03/2022
Voucher Number: V0729272
Document Type: AP Invoice

Document Below

"Barrios, Isabel" <barriosi142@cod.edu>

38368756.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Feb 21, 2022 at 05:13 PM GMT

CC:

BCC:

1 attachment

38368756.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05208203

Invoice Date: 2/17/2022

PO Number: B0000279

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729273

Document Type: AP Invoice

Document Below



05208203

INVOICE

Invoice # 05208203

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:
WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



DELV0F000103052082030001

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 #
BO000279		02/17/22	03/10/22	W53 - Cesar Rodriguez	00341617
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH #10	Applesauce, Canned	00237	11.15	11.15
1.00	Pound	Radishes, Watermelon	02023	1.75	1.75
3.00	Pkg 2.5#	Peas, Petite Frozen	03575	5.65	16.95
3.00	Pound	Garlic, Colossal	01042	3.60	10.80
2.00	EACH	Milk, Soy, Quart	01346	3.20	6.40
3.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	5.85
1.00	CASE 4oz	Greens, Micro Shiso Mix	81209	16.50	16.50
2.00	CASE 4oz	Greens, Petite Shiso Green	64924	16.50	33.00
2.00	BOX 6ct	Carrots, Asst. Baby w/top	69554	14.25	28.50
1.00	BOX 6bu	Carrots, Baby Orange w/top	69555	11.50	11.50
1.00	CASE 5#	Mushrooms, Chef's Mix	77297	35.90	35.90
1.00	BOX 12ct	Apples, Honey Crisp HOUSE	83689	14.60	14.60
2.00	BOX 3#	Asparagus, Standard	69485	15.55	31.10
2.00	Bag 4oz	Basil, Fresh	00354	4.25	8.50
1.00	CS 18-20#	Broccoli, Crowns	00525	30.15	30.15
5.00	EACH	Buttermilk, Quart	03305	1.95	9.75
1.00	BAG 3ct	Cilantro, Bunches	68324	6.25	6.25
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	33.80	33.80
Local Dairy					
1.00	CASE 140ct	Lemons, 140ct Choice	23326	42.25	42.25
1.00	CS 12/32z	Milk, Almond Vanilla Unswtnd	69060	35.55	35.55
1.00	CASE 5#	Mushrooms, Cremini	26659	20.50	20.50
Local Produce-F2F-Farm2Fork					
1.00	BAG 5#	Onions, Red	69125	11.55	11.55
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	21.50	21.50
1.00	CASE22-25#	Peppers, Red Choice	31412	35.50	35.50
2.00	BAG 4oz	Rosemary, Fresh	02070	4.40	8.80
1.00	BAG 4oz	Sage, Fresh	02084	5.25	5.25
1.00	BOX 3ct	Squash, Butternut	69533	7.25	7.25
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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.

"j ani cep@t est aproduce. com" <j ani cep@t est aproduce. com>

[External] 5208203

"j ani cep@t est aproduce. com" <j ani cep@t est aproduce. com>

Mon, Feb 21, 2022 at 06:47 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated Monday 02/21/22 12:47p
Print File ID=38369301

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

1 attachment

38369301. pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05202475

Invoice Date: 2/3/2022

PO Number: B0000279

Check Number: E0088504

Check Amount: \$ 4,111.62

Check Date: 03/03/2022

Voucher Number: V0729296

Document Type: AP Invoice

Document Below

TESTA PRODUCE, INC.



INVOICE

Invoice # 05202475

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:

WSB Dept. 2105

P.O. Box 5905

Carol Stream, IL 60197-5905

Fax: (312) 455-0078

Email: ar@testaproduce.com



DELVOF000101052024750001

Sold To: 001390

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137

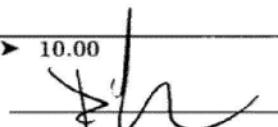
Ship To:

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000242	DAVID KRAMER	02/03/22	02/24/22	W53 - Cesar Rodriguez	00341056
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
10.00	EACH	Milk, 2%, Half Pint Local Dairy	03300	.65	6.50
TOTAL QTY: > 10.00					SUBTOTAL \$6.50
Received by > 					TAX \$0.00
					TOTAL \$6.50

Organic items certified organic by Ecocert IGO, LLC.

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"Barrios, Isabel" <barriosi142@cod.edu>

COLL of Dupage.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Feb 9, 2022 at 10:18 PM GMT

CC:

BCC:

1 attachment

COLL of Dupage.pdf