

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05228000
Invoice Date: 3/21/2022
PO Number: B0000279
Check Number: E0088919
Check Amount: \$ 916.79
Check Date: 03/30/2022
Voucher Number: V0733884
Document Type: AP Invoice

Document Below



05228000

INVOICE

Invoice # 05228000

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



DELV0F000102052280000001

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	03/21/22	04/11/22	W53 - Ernesto Rodriguez	00342960
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
6.00	Bunch	Kale, Green	01160	1.45	8.70
6.00	EACH	Avocado, Hass Ripe 48ct	00327	2.00	12.00
1.00	Bunch	Dill, Fresh	00917	1.90	1.90
1.00	BAG 5#	Shallots	70897	13.75	13.75
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	15.80	15.80
1.00	CASE 6/3#	Cheese, Cream Philadelphia	63785	81.75	81.75
SUBSTITUTION					
1.00	CASE 12ct	Swiss Chard, Rainbow	38822	26.15	26.15
1.00	CASE 11#	Asparagus, Standard	02455	26.50	26.50
3.00	Bag 4oz	Basil, Fresh	00354	4.15	12.45
2.00	BAG 3ct	Cilantro, Bunches	68324	6.15	12.30
1.00	BOX 4CT	Cucumbers, Seedless	63926	9.55	9.55
1.00	BOX 3ct	Lettuce, Romaine	69167	14.35	14.35
1.00	BOX 12ct	Limes, 200 SIZE	69223	10.95	10.95
2.00	BAG 4oz	Mint, Fresh	01353	4.25	8.50
1.00	CASE 10#	Mushrooms, Medium	20657	26.50	26.50
Local Produce-F2F-Farm2Fork					
1.00	CASE 88ct	Oranges, Size 88ct	30345	38.50	38.50
2.00	BAG 3ct	Parsley, Italian bunches	68323	7.15	14.30
1.00	CASE 5#	Peanut,Raw,no skin,no shell	65322	14.00	14.00
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	6.25	6.25
1.00	Box 5#	Peppers, Red	63999	14.15	14.15
2.00	BOX 10#	Potatoes, Yukon A Gold	69152	11.85	23.70
1.00	CS 4/2.5#	Spinach, Salad	38257	22.65	22.65
2.00	BOX 5#	Tomatoes, Plum	68755	6.45	12.90

TOTAL QTY: > 30.00

SUBTOTAL	\$427.60
TAX	\$0.00
TOTAL	\$427.60

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.

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

[External] CULINARY ARTS/ DUPAGE COLL DAILY INVOICES

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

Mon, Mar 21, 2022 at 08:07 PM GMT

CC:

BCC:

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 03/21/22 3:07p
Print File ID=38587587

*

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

38587587.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05230439

Invoice Date: 3/24/2022

PO Number: B0000242

Check Number: E0088919

Check Amount: \$ 916.79

Check Date: 03/30/2022

Voucher Number: V0734574

Document Type: AP Invoice

Document Below

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

38613867.pdf

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

Thu, Mar 24, 2022 at 08:20 PM GMT

CC:

BCC:

1 attachment

38613867.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05225956

Invoice Date: 3/29/2022

PO Number: B0000242

Check Number: E0088919

Check Amount: \$ 916.79

Check Date: 03/30/2022

Voucher Number: V0734575

Document Type: AP Invoice

Document Below

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

38560417 (002).pdf

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

Mon, Mar 28, 2022 at 01:34 PM GMT

CC:

BCC:

1 attachment

38560417 (002).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 00337072
Invoice Date: 3/10/2022
PO Number: B0000279
Check Number: E0088919
Check Amount: \$ 916.79
Check Date: 03/30/2022
Voucher Number: V0734599
Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00337072

Page: 1 of 1

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



CRED0F000102003370720001

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	Terms	Route	TRIP #	
		DAVID KRAMER	03/10/22	Net 21 day	- 0 -		
QTY	PACK	DESCRIPTION			ITEM	UNIT PRICE	EXT. PRICE
1	BOX 3ct	Grapefruit, Red 3ct Original Sales Order: 03/10/22 05222162 Reason: Picked- Not on Truck			GRFRED3CTCS	-9.85	-9.85
.16	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS Original Sales Order: 03/10/22 05222162 Reason: Picked- Not on Truck Instructions: missing 2 quarts			MILCREWHQTCS	-60.40	-9.66

TOTAL QTY: ► 1.16 Received by ► TOTAL ► -19.51

Organic items certified organic by Ecocert ICO, LLC.

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This Credit Memo must be used within one year of the credit memo date. Please make sure to refer to the credit memo number when applying/deducting.

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

38641539.pdf

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

Mon, Mar 28, 2022 at 02:54 PM GMT

CC:

BCC:

1 attachment

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