

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05236497

Invoice Date: 4/4/2022

PO Number: B0000279

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737385

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05236497

Page: 1 of 3

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	04/04/22	04/25/22	W53 - Ernesto Rodriguez	00343555
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Pound	Peppers, Scotch Bonnet	01767	5.55	5.55
1.00	Gallon	Juice, Orange Fresh	01143	15.60	15.60
DO NOT SUB NATALIE'S					
2.00				SUBTOTAL	21.15
*** **					
1.00	EACH 5#	Cheese, Mascarpone tubs	63065	29.65	29.65
1.00	PAIL 5#	Cheese, Parmesan Grated	00739	18.55	18.55
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.80	34.80
2.00	EACH 12oz	Vinegar, Malt	63212	3.85	7.70
4.00	EACH	Avocado, Hass Ripe 48ct	00327	2.00	8.00
4.00	EACH 16oz	Mushrooms, 1# Overwraps Whole	01379	4.95	19.80
1.00	Pound	Peppers, Red Fresno	61970	10.80	10.80
2.00	BAG 5#	Shallots	70897	13.75	27.50
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	17.05	17.05
22.00				SUBTOTAL	173.85
*** **					
1.00	CASE 2/5#	Cherries, RedTartPitd IQF Froz	00764	31.75	31.75
1.00	BOX 4CT	Choy, Bok	69185	9.35	9.35
1.00	BOX 6bu	Beets, Baby Candy Stripe w/Top	69549	16.75	16.75
2.00	BOX 3CT	Cabbage, Napa	69184	10.15	20.30
1.00	BAG 3ct	Celery, 3ct	67789	7.85	7.85
1.00	BAG 3ct	Cilantro, Bunches	68324	6.15	6.15
1.00	BOX 4CT	Cucumbers, Seedless	63926	8.05	8.05
1.00	BOX 3ct	Eggplant, Regular	69531	10.65	10.65
1.00	CASE 40ct	Lettuce, Baby Iceberg Head	64106	51.50	51.50
1.00	BOX 12ct	Lettuce, Romaine	69697	30.85	30.85
THIS IS A 12CT!! (NOT 3CT)					
1.00	BOX 12ct	Limes, 200 SIZE	69223	11.55	11.55

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > \_\_\_\_\_

Organic items certified organic by Ecocert ICO, LLC.

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GLEN ELLYN, IL 60137

Ship To:

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630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000279	DAVID KRAMER	04/04/22	04/25/22	W53 - Ernesto Rodriguez	00343555
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.65	6.65
1.00	Pound	Peppers, Thai Hot Chili (Red)	01804	4.95	4.95
2.00	BOX 10#	Potatoes, Yukon B Gold	69153	10.95	21.90
1.00	Box 5#	Squash, Yellow 5#	69154	14.85	14.85
1.00	Box 5#	Zucchini, 5#	52649	11.85	11.85
18.00				<b>SUBTOTAL</b>	<b>264.95</b>
*** **					
3.00	EACH	Milk, 1/2 & 1/2, Quart	03296	3.90	11.70
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.90	19.90
Local Dairy					
6.00	16oz Pkg	Pasta, Thin Rice Stick Noodles	60587	3.50	21.00
1.00	CS 24/12oz	Soda, Sierra Mist, cans	61160	15.20	15.20
1.00	CS 6/#10	Tomatoes, Plum DiNapoli Canned	66188	29.85	29.85
1.00	CASE 10#	Endive, Belgian	10300	38.50	38.50
1.00	CASE 11#	Asparagus, Standard	02455	20.90	20.90
2.00	Bag 4oz	Basil, Fresh	00354	3.95	7.90
.00	CS 18-20#	Broccoli, Crowns	00525	28.50	.00
1.00	CASE 14ct	Broccoli, Fresh	04350	31.35	31.35
SUBSTITUTION					
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	21.50	21.50
1.00	BAG 4oz	Chives, Cut	00790	5.15	5.15
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
2.00	CASE 5#	Mushrooms, Cremini	26659	21.50	43.00
Local Produce-F2F-Farm2Fork					
2.00	CASE 3#	Mushrooms, Shiitake A	26656	26.50	53.00
1.00	SACK 50#	Onions, Spanish	30052	33.20	33.20
1.00	BAG 4oz	Rosemary, Fresh	02070	4.55	4.55
1.00	BAG 4oz	Tarragon, Fresh	02354	5.60	5.60
2.00	BAG 4oz	Thyme, Fresh	02366	4.75	9.50

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > \_\_\_\_\_

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

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[ External ] 04/04/22 - 04/21/22 Invoices

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

Thu, Apr 21, 2022 at 07:57 PM GMT

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DEBBI E MURPHY  
IT Specialist  
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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

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**1 attachment**

38845271.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05239498

Invoice Date: 4/11/2022

PO Number: B0000279

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737387

Document Type: AP Invoice

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

---

**1 attachment**

38845275.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05238224

Invoice Date: 4/7/2022

PO Number: B0000279

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737389

Document Type: AP Invoice

Document Below



05238224

# INVOICE

Invoice # 05238224

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



DELV0F000102052382240001

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	04/07/22	04/28/22	W53 - Ernesto Rodriguez	00343693
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Pound	Dates, Medjool Fresh	65342	5.90	11.80
1.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	4.85
3.00				<b>SUBTOTAL</b>	<b>16.65</b>
*** **					
1.00	Tub 4.75#	Crema, Fraiche Vermont	02269	46.90	46.90
1.00	Pound	Peppers, Serrano	01710	1.95	1.95
2.00	Pound	Radishes, Watermelon	02023	2.45	4.90
2.00	BAG 10#	Bananas, Stage 6 Ripe 10#	84068	11.10	22.20
1.00	Bunch	Dill, Fresh	00917	2.15	2.15
2.00	Pound	Garlic, Colossal	01042	3.40	6.80
3.00	EACH	Mangos	01298	4.50	13.50
2.00	BAG 2#	Onions, Green Iceless	62576	9.00	18.00
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	8.55	8.55
15.00				<b>SUBTOTAL</b>	<b>124.95</b>
*** **					
1.00	BOX 6bu	Beets, Baby Candy Stripe w/Top	69549	16.75	16.75
1.00	BOX 6ct	Carrots, Asst. Baby w/top	69554	14.25	14.25
1.00	BAG 3ct	Celery, 3ct	67789	7.85	7.85
1.00	BOX 4CT	Cucumbers, Seedless	63926	8.55	8.55
1.00	BOX 3ct	Eggplant, Regular	69531	11.15	11.15
1.00	BOX 3CT	Fennel	69249	14.45	14.45
2.00	BOX 3ct	Lettuce, Red Leaf	69527	9.75	19.50
2.00	BAG 3ct	Parsley, Italian bunches	68323	6.65	13.30
1.00	BOX 2ct	Pineapple, Golden	69214	8.55	8.55
11.00				<b>SUBTOTAL</b>	<b>114.35</b>
*** **					
1.00	EACH	Buttermilk, Quart	03305	2.10	2.10

TOTAL QTY: > CONT

<b>SUBTOTAL</b>	<b>CONT</b>
<b>TAX</b>	
<b>TOTAL</b>	<b>CONT</b>

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.





05238224

# INVOICE

Invoice # 05238224

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



DELV0F000102052382240002

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	04/07/22	04/28/22	W53 - Ernesto Rodriguez	00343693
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose Local Dairy	09497	48.05	48.05
1.00	CASE 4gal	Milk, Whole, Gallon Local Dairy	00101	19.90	19.90
1.00	Tub 5#	Sour Cream, tub	02226	12.50	12.50
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS Local Dairy	00058	61.30	61.30
1.00	PAIL 11#	Yogurt, Greek Plain Skotidakis	79563	41.55	41.55
1.00	CS10/100ct	Gloves, Latex Small	62769	82.50	82.50
1.00	CASE 88ct	Apples, Granny Smith 88	02261	50.50	50.50
.00	CASE 2#	Arugula, Baby	02351	16.00	.00
1.00	CS 2/1.5#	Arugula, Special Baby (B&W) SUBSTITUTION	63578	21.00	21.00
1.00	Pound	Basil, Fresh	03050	11.90	11.90
2.00	Bag 4oz	Basil, Fresh	00354	3.95	7.90
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	21.50	21.50
1.00	CASE 140ct	Lemons, 140ct Choice	23326	36.50	36.50
3.00	BAG 4oz	Mint, Fresh	01353	4.55	13.65
1.00	BAG 4oz	Oregano, Fresh	01625	4.75	4.75
1.00	CASE 15#	Peppers, Red	31353	29.45	29.45
1.00	CASE 50#	Potatoes, 80ct	35163	30.85	30.85
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
N/A	EACH 1#	Yeast, bricks, fresh	61689	1.95	.00
N/A	CASE 5#	Nuts, Pistachios NO Shell	64553	99.85	.00
21.00				SUBTOTAL	500.65

TOTAL QTY: &gt; 44.00

SUBTOTAL	\$756.60
TAX	\$ .00
TOTAL	\$756.60

Received by &gt; \_\_\_\_\_

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

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

---

**1 attachment**

38845272. pdf

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Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05240370

Invoice Date: 4/11/2022

PO Number: B0000279

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737391

Document Type: AP Invoice

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05240370

# INVOICE

Invoice # 05240370

Page: 1 of 2

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Email: ar@testaproduce.com



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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	04/11/22	05/02/22	W53 - Ernesto Rodriguez	00343856
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
*** **					
1.00	CAN	Anchovies, Canned 14oz	62653	12.80	12.80
1.00	Pound	Garlic, Colossal	01042	3.40	3.40
1.00	BAG 2#	Onions, Green Iceless	62576	9.00	9.00
1.00	BAG 5#	Shallots	70897	13.75	13.75
2.00	EACH 2.5#	Spinach, Salad	02251	8.65	17.30
1.00	Bag 2.5#	Sprouts, Mung Bean Local	65225	7.35	7.35
Local Produce-F2F-Farm2Fork					
7.00				SUBTOTAL	63.60
*** **					
1.00	BOX 4CT	Choy, Bok	69185	9.85	9.85
1.00	BOX 3#	Asparagus, Standard	69485	13.15	13.15
1.00	BOX 3CT	Cabbage, Napa	69184	12.75	12.75
1.00	BAG 3ct	Celery, 3ct	67789	7.75	7.75
2.00	BOX 3ct	Lettuce, Romaine	69167	10.05	20.10
1.00	Box 5#	Peppers, Green	69156	13.15	13.15
1.00	BOX 10#	Potatoes, Yukon A Gold	69152	11.25	11.25
8.00				SUBTOTAL	88.00
*** **					
4.00	16oz Pkg	Pasta, Thin Rice Stick Noodles	60587	3.50	14.00
1.00	CASE 25#	Rice, Jasmine	61100	33.60	33.60
1.00	CS 24/12oz	Soda, Diet Coke, cans	61165	19.50	19.50
1.00	CASE 6/#10	Tomatoes, Fancy Diced Red Gold	80830	30.70	30.70
1.00	CS 18-20#	Broccoli, Crowns	00525	29.75	29.75
1.00	SACK 50#	Onions, Spanish	30052	33.20	33.20
1.00	CASE 50#	Potatoes, 80ct	35163	30.85	30.85
1.00	CASE 2#	Spinach, Baby	38255	15.00	15.00
11.00				SUBTOTAL	206.60

TOTAL QTY: &gt; CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by &gt; \_\_\_\_\_

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[ External ] 04/ 04/ 22 - 04/ 21/ 22 I nvoi ces

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

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**1 attachment**

38845276. pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05238243

Invoice Date: 4/7/2022

PO Number: B0000242

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737393

Document Type: AP Invoice

Document Below



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[ External ] 04/04/22 - 04/21/22 Invoices

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\*

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**

38845273.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05242823

Invoice Date: 4/14/2022

PO Number: B0000242

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737400

Document Type: AP Invoice

Document Below



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

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[ External ] 04/ 04/ 22 - 04/ 21/ 22 I nvoi ces

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

Thu, Apr 21, 2022 at 07:57 PM GMT

CC:

BCC:

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Testa Produce -- Print Output  
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Print File ID=38845278  
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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. testa produce. com

---

**1 attachment**

38845278. pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05236160

Invoice Date: 4/11/2022

PO Number: B0000279

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737401

Document Type: AP Invoice

Document Below



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

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[ External ] 04/04/22 - 04/21/22 Invoices

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

Thu, Apr 21, 2022 at 07:57 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.

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Print File ID=38845274  
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DEBBI E MURPHY  
IT Specialist  
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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**

38845274.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05246637

Invoice Date: 4/21/2022

PO Number: B0000279

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737403

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05246637

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	04/21/22	05/12/22	W53 - Ernesto Rodriguez	00344281
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	Head	Cabbage, Savoy	00597	3.40	10.20
3.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	14.55
1.00	Gallon	Juice, Orange Fresh	01143	15.60	15.60
DO NOT SUB NATALIE'S					
2.00	PKG 12ct	Tortilla,Flour6"(HP)MissinFrsh	68953	2.35	4.70
9.00				<b>SUBTOTAL</b>	<b>45.05</b>
*** **					
1.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	1.95
2.00	Bunch	Kale, Green	01160	1.45	2.90
2.00	Bunch	Greens, Mustard	01388	1.50	3.00
Local Produce-F2F-Farm2Fork					
1.00	Pound	Okra	01470	6.35	6.35
5.00	Pound	Garlic, Colossal	01042	3.40	17.00
2.00	EACH	Mangos	01298	4.50	9.00
3.00	EACH 16oz	Mushrooms, 1# Overwraps Whole	01379	4.95	14.85
1.00	BG 2/1#pkg	Strawberries,Fresh/Gen Clamshl	84041	12.60	12.60
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	8.40	8.40
18.00				<b>SUBTOTAL</b>	<b>76.05</b>
*** **					
1.00	JAR 5#	Onions, Pearl Red Peeled	01573	27.75	27.75
1.00	BOX 3ct	Cabbage, Green	67790	7.35	7.35
1.00	BOX 3CT	Cabbage, Red	69178	8.75	8.75
2.00	BAG 3ct	Cilantro, Bunches	68324	5.25	10.50
1.00	BOX 3ct	Eggplant, Regular	69531	10.65	10.65
1.00	BOX 5#	Jicama	69187	8.95	8.95
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.95	11.90
1.00	Pound	Peppers,Thai Hot Chili (Red)	01804	4.95	4.95
1.00	BOX 3ct	Squash, Butternut	69533	6.95	6.95

TOTAL QTY: > CONT

<b>SUBTOTAL</b>	<b>CONT</b>
<b>TAX</b>	
<b>TOTAL</b>	<b>CONT</b>

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.



# INVOICE

Invoice # 05246637

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:  
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	04/21/22	05/12/22	W53 - Ernesto Rodriguez	00344281
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BOX 5#	Tomatillo, 5#	69177	9.35	9.35
12.00				SUBTOTAL	107.10
*** **					
4.00	CASE 15doz	Eggs, Grade A Ex.Large Loose Local Dairy	09497	56.45	225.80
2.00	CASE 4gal	Milk, Whole, Gallon Local Dairy	00101	19.90	39.80
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS Local Dairy	00058	61.30	61.30
1.00	Pound	Basil, Thai	03052	14.50	14.50
1.00	CASE 5#	Zucchini, Baby	52652	29.00	29.00
2.00	Pound	Basil, Fresh	03050	11.90	23.80
4.00	Bag 4oz	Basil, Fresh	00354	3.95	15.80
1.00	CASE 1/5#	Beans, French Green	03352	17.00	17.00
1.00	CASE 12ct	Leeks	23360	30.55	30.55
1.00	CASE 3#	Mesculin Mix	23370	15.50	15.50
2.00	BAG 4oz	Mint, Fresh	01353	4.55	9.10
1.00	BAG 4oz	Oregano, Fresh	01625	4.75	4.75
1.00	CASE22-25#	Peppers, Red Choice	31412	38.50	38.50
1.00	BAG 4oz	Rosemary, Fresh	02070	4.55	4.55
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
24.00				SUBTOTAL	534.70

\*\*\*Attention customers this Saturday April 23,2022. Testa Produce Inc. will be temporarily unavailable due to software upgrades during the following set time; Saturday 11AM through Sunday 9AM.\*\*\*

TOTAL QTY: > 49.00

SUBTOTAL	\$762.90
TAX	\$0.00
TOTAL	\$762.90

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.



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

---

38845269.pdf

---

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

Thu, Apr 21, 2022 at 08:05 PM GMT

CC:

BCC:

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**1 attachment**

38845269.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05246640

Invoice Date: 4/21/2022

PO Number: B0000242

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737405

Document Type: AP Invoice

Document Below



05246640

# INVOICE

Invoice # 05246640

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



DELV0F000102052466400001

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	04/21/22	05/12/22	W53 - Ernesto Rodriguez	00344281
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
		*** **			
20.00	EACH	Milk, 2%, Half Pint	03300	.70	14.00
		Local Dairy			
20.00				SUBTOTAL	14.00

\*\*\*Attention customers this Saturday April 23, 2022. Testa Produce Inc. will be temporarily unavailable due to software upgrades during the following set time; Saturday 11AM through Sunday 9AM.\*\*\*

TOTAL QTY: &gt; 20.00

SUBTOTAL	\$14.00
TAX	\$0.00
TOTAL	\$14.00

Received by &gt; \_\_\_\_\_

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 ] 04/04/22 - 04/21/22 Invoices

---

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

Thu, Apr 21, 2022 at 07:57 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 Thursday 04/21/22 2:57p  
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\*

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**

38845270.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05243987

Invoice Date: 4/18/2022

PO Number: B0000279

Check Number: E0089399

Check Amount: \$ 4,762.30

Check Date: 04/27/2022

Voucher Number: V0737411

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05243987

Page: 1 of 3

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	04/18/22	05/09/22	W53 - Ernesto Rodriguez	00344147
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
5.00	POUND	Potatoes, Asst Pee Wee/Marble	64520	4.85	24.25
1.00	Quart	Juice, Lime Fresh Quarts	01140	5.00	5.00
1.00	Pkg 2.5#	Peas, Regular Frozen	01688	5.10	5.10
7.00				<b>SUBTOTAL</b>	<b>34.35</b>
*** **					
1.00	WHEEL 14oz	Cheese, Queso Fresco Wheel	61821	6.70	6.70
1.00	BAG 2.2#	Cheese, Cotija, Grated	73193	18.15	18.15
4.00	LOAF	Cheese, Cream Loafs	00768	13.65	54.60
1.00	Tub 4.75#	Creame, Fraiche Vermont	02269	46.90	46.90
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	24.30	24.30
		Local Dairy			
3.00	Bunch	Escarole	00958	2.30	6.90
1.00	Bunch	Kale, Green	01160	1.45	1.45
2.00	Pound	Pea Pods (Snow Peas)	01684	5.45	10.90
1.00	Head	Radicchio	02021	3.05	3.05
8.00	EACH	Avocado, Hass Ripe 48ct	00327	2.20	17.60
1.00	CASE 3ct	Frisee, Baby	63930	10.45	10.45
3.00	Pound	Garlic, Colossal	01042	3.40	10.20
1.00	EACH 2.5#	Spinach, Salad	02251	8.65	8.65
1.00	Bag 2.5#	Sprouts, Mung Bean Local	65225	7.35	7.35
		Local Produce-F2F-Farm2Fork			
1.00	BG 2/1#pkg	Strawberries, Fresh/Gen Clamshl	84041	12.60	12.60
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	8.40	8.40
31.00				<b>SUBTOTAL</b>	<b>248.20</b>
*** **					
1.00	CASE 4/3#	Cauliflower, Florets	67926	39.70	39.70
1.00	BOX 4CT	Choy, Bok	69185	10.45	10.45
2.00	BAG 3ct	Cilantro, Bunches	68324	5.25	10.50

TOTAL QTY: > CONT

<b>SUBTOTAL</b>	<b>CONT</b>
<b>TAX</b>	
<b>TOTAL</b>	<b>CONT</b>

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.



05243987

# INVOICE

Invoice # 05243987

Page: 2 of 3

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



DELV0F000102052439870002

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	04/18/22	05/09/22	W53 - Ernesto Rodriguez	00344147
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	BOX 6ct	Corn, Yellow	69506	10.45	20.90
2.00	BOX 3ct	Eggplant, Regular	69531	10.65	21.30
2.00	Bag 2#	Ginger, Whole Fresh	69182	6.55	13.10
1.00	BAG 2#	Grapes, Red 2#	69212	5.25	5.25
1.00	BOX 3CT	Lettuce, Head, 3CT	69165	10.25	10.25
1.00	BAG 5#	Onions, Red	69125	10.85	10.85
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.95	11.90
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	6.25	6.25
1.00	BOX 2ct	Pineapple, Golden	69214	8.65	8.65
1.00	BOX 10#	Potatoes, Yukon A Gold	69152	11.15	11.15
1.00	BOX 5#	Radishes, Daikon	67528	8.25	8.25
19.00				SUBTOTAL	188.50
*** **					
1.00	WHEEL	Cheese, Fontina Wheel Local	05565	5.05/LB	46.06
		WEIGHT : 9.1200			
		Local Dairy			
1.00	EACH	Buttermilk, Quart	03305	2.10	2.10
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	56.45	56.45
		Local Dairy			
2.00	EACH	Milk, Whole, Gallon	03328	6.95	13.90
		Local Dairy			
1.00	Tub 5#	Sour Cream, tub	02226	12.50	12.50
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.30	61.30
		Local Dairy			
1.00	PAIL 11#	Yogurt, Greek Plain Skotidakis	79563	41.55	41.55
1.00	CASE 10#	Limes	23602	37.50	37.50
.00	CASE 2#	Arugula, Baby	02351	16.00	.00
1.00	CS 2/1.5#	Arugula, Special Baby (B&W)	63578	21.00	21.00
		SUBSTITUTION			

TOTAL QTY: &gt; CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by &gt; \_\_\_\_\_

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.



05243987

# INVOICE

Invoice # 05243987

Page: 3 of 3

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



DELV0F000102052439870003

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	04/18/22	05/09/22	W53 - Ernesto Rodriguez	00344147
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 11#	Asparagus, Standard	02455	27.50	27.50
3.00	Bag 4oz	Basil, Fresh	00354	3.95	11.85
1.00	SACK 50#	Carrots, Loose	05070	30.50	30.50
1.00	CS 6CT	Mangos	25050	16.50	16.50
1.00	CASE 3#	Mesculin Mix	23370	15.50	15.50
2.00	BAG 4oz	Mint, Fresh	01353	4.55	9.10
1.00	CASE 5#	Mushrooms, Cremini	26659	21.50	21.50
Local Produce-F2F-Farm2Fork					
1.00	CASE 3#	Mushrooms, Shiitake A	26656	26.50	26.50
1.00	CASE 15#	Peppers, Red	31353	33.90	33.90
.00	CASE18-20#	Squash, Yellow Medium	38662	25.00	.00
1.00	CASE18-20#	Squash, Yellow Fancy	49350	25.00	25.00
SUBSTITUTION					
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	BOX 5#	Tomatoes, Plum	68755	7.45	7.45
1.00	CASE18-20#	Zucchini, Fancy	52657	24.45	24.45
N/A	LOAF	Cheese, Chihuahua Loaf	00810	5.00/LB	.00
WEIGHT : .0000					
N/A	EACH 5#	Cheese, Mascarpone tubs	63065	29.65	.00
26.00				SUBTOTAL	546.86

TOTAL QTY: &gt; 66.00

SUBTOTAL	\$1,017.91
TAX	\$ .00
TOTAL	\$1,017.91

Received by &gt; \_\_\_\_\_

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>

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[ External ] Culinary Arts/ Dupage Daily Invoices

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

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DEBBI E MURPHY  
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