

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05571952
Invoice Date: 10/16/2023
PO Number: B0001527
Check Number: E0097800
Check Amount: \$ 2,361.45
Check Date: 10/25/2023
Voucher Number: V0807058
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05571952

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:
O2ND 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 COLLEGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

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

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0001527	DAVID KRAMER	10/16/23	11/06/23	W53 - Cesar Rodriguez	00367842
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
5.00	POUND	Cucumbers, Persian	79519	2.90	14.50
1.00	EACH 1gal	Cider, Apple Pasteurized	72591	13.20	13.20
1.00	Bunch	Dill, Fresh	00917	6.00	6.00
5.00	Pound	Garlic, Colossal	01042	2.90	14.50
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.25	5.25
1.00	Quart	Juice, Lime Fresh Quarts	01140	5.25	5.25
5.00	EACH 16oz	Mushrooms, 1# Overwraps Whole	01379	4.95	24.75
1.00	BAG 2#	Onions, Green Iceless	62576	19.20	19.20
5.00	Jar 5#	Shallots, Peeled	02144	22.35	111.75
5.00	Pound	Tomatoes, Beefsteak	02403	1.80	9.00
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	16.50	16.50
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	6.00	36.00
1.00	CASE 35#	Eggplant, Indian	62624	56.00	56.00
2.00	CASE 2#	Arugula, Baby	02351	17.25	34.50
3.00	EACH	Buttermilk, Quart	03305	1.85	5.55
1.00	SACK 50#	Carrots, Loose	05070	33.50	33.50
1.00	BOX 15ct	Celery, 15ct	69698	27.00	27.00
1.00	BAG 3ct	Cilantro, Bunches	68324	5.00	5.00
1.00	BOX 4CT	Cucumbers, Seedless	63926	12.35	12.35
1.00	Bag 2#	Ginger, Whole Fresh	69182	9.50	9.50
2.00	CASE 3#	Mesculin Mix	23370	14.00	28.00
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.20	8.40
2.00	CASE 4gal	Milk, Whole, Gallon	00101	18.05	36.10
1.00	BAG 4oz	Mint, Fresh	01353	4.25	4.25
1.00	CASE 5#	Mushrooms, Cremini	26659	21.50	21.50
1.00	CASE 5#	Mushrooms, Portabello	26658	20.25	20.25
1.00	SACK 50#	Onions, Spanish	30052	28.15	28.15
1.00	CASE 88ct	Oranges, Size 88ct	30345	41.40	41.40
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.45	10.90
1.00	SACK 20#	Parsnips	31100	30.50	30.50

TOTAL QTY: ► CONT

Received by ► _____

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Organic items certified organic by Ecocert ICO, LLC.

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



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"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Oct 17, 2023 at 04:50 AM UTC

CC:

BCC:

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Testa Produce -- Print Output
Generated: Monday 10/16/23 11:50p
Print File ID: 76413302

1 attachment

76413302.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05571951
Invoice Date: 11/2/2023
PO Number: B0001527
Check Number: E0097800
Check Amount: \$ 2,361.45
Check Date: 10/25/2023
Voucher Number: V0807065
Document Type: AP Invoice

Document Below

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

76262298.pdf

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

Mon, Oct 16, 2023 at 01:39 PM UTC

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1 attachment

76262298.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05575016
Invoice Date: 11/6/2023
PO Number: B0001527
Check Number: E0097800
Check Amount: \$ 2,361.45
Check Date: 10/25/2023
Voucher Number: V0807067
Document Type: AP Invoice

Document Below

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Tue, Oct 17, 2023 at 04:53 AM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05575637
Invoice Date: 10/17/2023
PO Number: B0001527
Check Number: E0097800
Check Amount: \$ 2,361.45
Check Date: 10/25/2023
Voucher Number: V0807068
Document Type: AP Invoice

Document Below

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Wed, Oct 18, 2023 at 04:52 AM UTC

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Testa Produce -- Print Output
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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05577297
Invoice Date: 10/19/2023
PO Number: B0001646
Check Number: E0097800
Check Amount: \$ 2,361.45
Check Date: 10/25/2023
Voucher Number: V0807671
Document Type: AP Invoice

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Fri, Oct 20, 2023 at 04:51 AM UTC

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Testa Produce -- Print Output
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76539284.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05577049
Invoice Date: 11/9/2023
PO Number: B0001527
Check Number: E0097800
Check Amount: \$ 2,361.45
Check Date: 10/25/2023
Voucher Number: V0807672
Document Type: AP Invoice

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