

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05771903  
Invoice Date: 8/29/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0846230  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05771903

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:  
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	FDS-1294297	08/29/24	09/19/24	W53 - Cesar Rodriguez	00382303
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	ORDER	TestaNatural/UNFI X-Dock	70446	412.24	412.24
USED FOR DX					

*In observance of Labor Day, Testa will be closed all together on Sunday 9/1/24. Closed for deliveries on Monday 9/2/2024, however Customer Service agents will be available to take your order on Monday @ NOON for Tuesday delivery 9/3/2024. Please order accordingly.*

TOTAL QTY: ► 1.00

SUBTOTAL	\$412.24
TAX	\$0.00
TOTAL	\$412.24

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

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

---

**[External] Daily Invoices**

---

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

Fri, Aug 30, 2024 at 04:50 AM UTC

CC:

BCC:

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Testa Produce -- Print Output  
Generated: Thursday 08/29/24 11:50p  
Print File ID: 89984160

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**1 attachment**

89984160.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05771904  
Invoice Date: 8/29/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0846234  
Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 05771904

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:  
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	FDS-1294319	08/29/24	09/19/24	W53 - Cesar Rodriguez	00382303
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	ORDER	TestaNatural/UNFI X-Dock	70446	56.02	56.02
USED FOR DX					

*In observance of Labor Day, Testa will be closed all together on Sunday 9/1/24. Closed for deliveries on Monday 9/2/2024, however Customer Service agents will be available to take your order on Monday @ NOON for Tuesday delivery 9/3/2024. Please order accordingly.*

TOTAL QTY: ► 1.00

SUBTOTAL	\$56.02
TAX	\$0.00
TOTAL	\$56.02

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

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

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**[External] Daily Invoices**

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

Fri, Aug 30, 2024 at 04:51 AM UTC

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**1 attachment**

89984161.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05772295  
Invoice Date: 8/29/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0846231  
Document Type: AP Invoice

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# INVOICE

Invoice # 05772295

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 #
BO002207	VFVQWY	08/29/24	09/19/24	W53 - Cesar Rodriguez	00382303
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Pound	Garlic, Colossal	01042	6.15	12.30
1.00	Quart	Juice, Lime Fresh Quarts	01140	5.45	5.45
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.25	5.25
2.00	Tub 5#	Sour Cream, tub	02226	13.15	26.30
2.00	BAG 5#	Cheese, Mozzarella Shredd.	60547	29.40	58.80
2.00	EACH 1#	Yeast, bricks, fresh	61689	2.60	5.20
1.00	Pound	Peppers, Red Fresno	61970	12.05	12.05
1.00	EACH 5#	Cheese, Mascarpone tubs	63065	31.75	31.75
1.00	BOX 3bunch	Leeks, 3 bunches	68042	13.95	13.95
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.10	5.10
1.00	BOX 3CT	Fennel	69249	11.75	11.75
1.00	BOX 10#	Sweet Potatoes,Jumbo 10#	69401	9.90	9.90
1.00	BOX 15ct	Celery, 15ct	69698	21.45	21.45
1.00	BAG 6pkg	Blackberries	84044	24.05	24.05
2.00	CASE 12ct	Kale,Tuscan,Black Lacinato	62689	23.25	46.50
2.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS	00058	64.65	129.30
2.00	CS 18-20#	Broccoli, Crowns	00525	32.50	65.00
1.00	BAG 4oz	Rosemary, Fresh	02070	4.50	4.50
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	Flat 12pkg	Blackberries, Driscoll	03804	37.50	37.50
1.00	CASE	Squash, Butternut	04701	30.50	30.50
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	80.45	160.90
1.00	CASE 10#	Eggplant, Baby	09506	26.50	26.50
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.00	25.00
1.00	SACK 20#	Parsnips	31100	29.25	29.25
1.00	CASE	Squash, Kabocha (Buttercup)	38663	34.25	34.25
1.00	CASE 5#	Seeds, Sunflower Raw No Shell	64604	19.60	19.60
1.00	FLAT 8/1#	Strawberries,Driscoll Clamshel	62543	31.50	31.50

*In observance of Labor Day, Testa will be closed all together on*

TOTAL QTY: ► 36.00

SUBTOTAL	CONT
TAX	
TOTAL	CONT

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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

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**[External] Daily Invoices**

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

Fri, Aug 30, 2024 at 04:51 AM UTC

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**1 attachment**

89984190.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05774121  
Invoice Date: 9/3/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845960  
Document Type: AP Invoice

Document Below



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.



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

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**[External] Daily Invoices**

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

Wed, Sep 4, 2024 at 04:50 AM UTC

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Print File ID: 90194760

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**1 attachment**

90194760.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05774122  
Invoice Date: 9/3/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845966  
Document Type: AP Invoice

Document Below



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

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**[External] Daily Invoices**

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

Wed, Sep 4, 2024 at 04:50 AM UTC

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Testa Produce -- Print Output  
Generated: Tuesday 09/03/24 11:50p  
Print File ID: 90194762

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**1 attachment**

90194762.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05774123  
Invoice Date: 9/5/2024  
PO Number: B0002306  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845953  
Document Type: AP Invoice

Document Below



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

---

**[External] Daily Invoices**

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

Fri, Sep 6, 2024 at 04:50 AM UTC

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Testa Produce -- Print Output  
Generated: Thursday 09/05/24 11:50p  
Print File ID: 90301612

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**1 attachment**

90301612.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05774511  
Invoice Date: 9/3/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845965  
Document Type: AP Invoice

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

---

[External] Daily Invoices

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

Wed, Sep 4, 2024 at 04:51 AM UTC

CC:

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Testa Produce -- Print Output  
Generated: Tuesday 09/03/24 11:51p  
Print File ID: 90194792

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**1 attachment**

90194792.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05774783  
Invoice Date: 9/5/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845952  
Document Type: AP Invoice

Document Below



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

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**[External] Daily Invoices**

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

Fri, Sep 6, 2024 at 04:50 AM UTC

CC:

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Testa Produce -- Print Output  
Generated: Thursday 09/05/24 11:50p  
Print File ID: 90301619

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**1 attachment**

90301619.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05775752  
Invoice Date: 9/4/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845959  
Document Type: AP Invoice

Document Below



05775752

# INVOICE

Invoice # 05775752

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:  
O2ND Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



DELV0F002601057757520001

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 #
BO002207	6FM8OK	09/04/24	09/25/24	W53 - Deante R Lee	00382514
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
6.00	EACH	Avocado, Hass Break 48ct	62351	2.25	13.50
2.00	BOX 5#	Tomatoes, Plum	68755	9.20	18.40
1.00	BOX 10#	Potatoes, Yukon A Gold	69152	10.85	10.85
1.00	BOX 5#	Jicama	69187	10.75	10.75
1.00	BOX 6ct	Corn, Fresh on the Cob	69506	6.90	6.90
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	9.90	9.90

TOTAL QTY: &gt; 6.00

SUBTOTAL	\$70.30
TAX	\$ .00
TOTAL	\$70.30

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO LLC.

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

---

**Attached Image**

---

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

Fri, Sep 6, 2024 at 08:52 PM UTC

CC:

BCC:

---

**1 attachment**

4397\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05776276  
Invoice Date: 9/4/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845956  
Document Type: AP Invoice

Document Below



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

---

**[External] Daily Invoices**

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

Thu, Sep 5, 2024 at 04:51 AM UTC

CC:

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**1 attachment**

90246951.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05777166  
Invoice Date: 9/5/2024  
PO Number: B0002207  
Check Number: E0103141  
Check Amount: \$ 3,245.26  
Check Date: 09/10/2024  
Voucher Number: V0845955  
Document Type: AP Invoice

Document Below



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

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**[External] Daily Invoices**

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

Fri, Sep 6, 2024 at 04:52 AM UTC

CC:

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Generated: Thursday 09/05/24 11:52p  
Print File ID: 90301821

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**1 attachment**

90301821.pdf