

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05830494
Invoice Date: 11/19/2024
PO Number: B0002207
Check Number: E0105383
Check Amount: \$ 696.05
Check Date: 01/28/2025
Voucher Number: V0865942
Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05830494

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



DELV0F002601058304940001

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	X7N7KO	11/19/24	12/10/24	W53 - Cesar Rodriguez	00386235
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
6.00	EACH 16oz	Mushrooms, 1# Overwraps Whole	01379	5.40	32.40
1.00	Jar 5#	Shallots, Peeled	02144	24.55	24.55
1.00	BOX 5#	Tomatoes, Plum	68755	12.85	12.85
1.00	Box 5#	Peppers, Green	69156	18.40	18.40
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	7.40	7.40
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	12.70	12.70
1.00	CASE 24ct	Lettuce, Head	23390	57.50	57.50
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.10	25.10
1.00	CASE 5#	Mushrooms, Portabello	26658	22.25	22.25
1.00	CASE 5#	Mushrooms, Cremini	26659	18.65	18.65

In observance of Thanksgiving, Testa Produce will close early @6PM Wednesday 11/27/24. Closed for deliveries on Thursday 11/28/2024, however Customer Service agents will be available to take orders @NOON for Friday delivery 11/29/2024. Please order accordingly.

TOTAL QTY: ► 10.00

SUBTOTAL	\$231.80
TAX	\$0.00
TOTAL	\$231.80

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.

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

93874034.pdf

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

Wed, Jan 22, 2025 at 02:29 PM UTC

CC:

BCC:

1 attachment

93874034.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05867751
Invoice Date: 1/23/2025
PO Number: B0002306
Check Number: E0105383
Check Amount: \$ 696.05
Check Date: 01/28/2025
Voucher Number: V0866000
Document Type: AP Invoice

Document Below

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

[External] Daily Invoices

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

Fri, Jan 24, 2025 at 05:51 AM UTC

CC:

BCC:

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Testa Produce -- Print Output
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Print File ID: 96655986

1 attachment

96655986.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05867750
Invoice Date: 1/23/2025
PO Number: B0002207
Check Number: E0105383
Check Amount: \$ 696.05
Check Date: 01/28/2025
Voucher Number: V0866001
Document Type: AP Invoice

Document Below

Green by Nature... Greener by Choice



Invoice # 05867750

Page: 1 of 1

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Chicago, IL 60609
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Email: ar@testaproduce.com



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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2868

[illegible]

TOTAL QTY: ➤ 8.00

SUBTOTAL	\$412.65
TAX	\$0.00
TOTAL	\$412.65

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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

[External] Daily Invoices

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Fri, Jan 24, 2025 at 05:51 AM UTC

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