

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05900013

Invoice Date: 3/13/2025

PO Number: B0002207

Voucher Number: V0879132

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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Thu, Mar 13, 2025 at 04:51 AM UTC

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Testa Produce -- Print Output
Generated: Wednesday 03/12/25 11:51p
Print File ID: 98835500

1 attachment

98835500.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05896245

Invoice Date: 3/13/2025

PO Number: B0002306

Voucher Number: V0879134

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.

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Testa Produce -- Print Output
Generated: Thursday 03/13/25 11:50p
Print File ID: 98888827

1 attachment

98888827.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05900475

Invoice Date: 3/13/2025

PO Number: B0002207

Voucher Number: V0879136

Document Type: AP Invoice

Document Below

Green by Nature... Greener by Choice



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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1 attachment

98888953.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05900551

Invoice Date: 3/13/2025

PO Number: B0002207

Voucher Number: V0879139

Document Type: AP Invoice

Document Below



Invoice # 05900551

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

[illegible]

TOTAL QTY: ► 3.00

SUBTOTAL	\$40.75
TAX	\$.00
TOTAL	\$40.75

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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Print File ID: 98888975

1 attachment

98888975.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05902441

Invoice Date: 3/17/2025

PO Number: B0002207

Voucher Number: V0879118

Document Type: AP Invoice

Document Below

TESTA PRODUCE

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INVOICE

Invoice # 05902441

Page: 1 of 2

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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	TK54AZ	03/17/25	04/07/25	W53 - Cesar Rodriguez	00391937
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	Bunch	Carrots, Bunch	00634	2.35	7.05
3.00	Bunch	Greens, Collard	00862	1.55	4.65
2.00	Bunch	Dill, Fresh	00917	6.00	12.00
1.00	Gallon	Juice, Orange Natalie's	01143	21.45	21.45
1.00	Gallon	Pepperoncini, Sliced	02019	15.75	15.75
2.00	Jar 5#	Shallots, Peeled	02144	23.70	47.40
5.00	Pound	Tomatoes, Beefsteak	02403	2.00	10.00
2.00	EACH #10	Artichokes, Qrt Hearts Can	59568	16.45	32.90
1.00	EACH 1#	Yeast, bricks, fresh	61689	2.60	2.60
8.00	EACH	Avocado, Hass Break 48ct	62351	2.40	19.20
1.00	BAG 2#	Onions, Green Iceless	62576	9.10	9.10
1.00	EACH 1#	Matzo Meal	64532	7.15	7.15
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.40	10.80
1.00	BAG 5#	Onions, Red	69125	11.95	11.95
1.00	BOX 3CT	Cabbage, Napa	69184	16.25	16.25
1.00	BOX 3CT	Fennel	69249	10.05	10.05
1.00	BOX 3ct	Eggplant, Regular	69531	12.25	12.25
1.00	BOX 12ct	Lettuce, Romaine	69697	22.25	22.25
THIS IS A 12ct!! (not 3ct)					
1.00	BOX 15ct	Celery, 15ct	69698	26.75	26.75
2.00	EACH 2.5#	Cheese, Cheddar Med Sliced Local	73328	16.15	32.30
1.00	BG 2/1#pkg	Strawberries, Clamshell	84039	13.10	13.10
1.00	BAG 3pkg	Blackberries	84043	13.95	13.95
1.00	BAG 3pkg	Raspberries	84051	19.75	19.75
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	18.60	18.60
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.00	61.00
4.00	CASE 4gal	Milk, Whole, Gallon	00101	19.15	76.60
3.00	CS 2/1.5#	Arugula, Special Baby (B&W)	63578	23.50	70.50
1.00	CASE 88ct	Apples, Granny Smith 88	02261	43.75	43.75
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75

TOTAL QTY: ► CONT

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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Tue, Mar 18, 2025 at 04:51 AM UTC

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Testa Produce -- Print Output
Generated: Monday 03/17/25 11:51p
Print File ID: 99061294

1 attachment

99061294.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05904566

Invoice Date: 3/19/2025

PO Number: B0002207

Voucher Number: V0879122

Document Type: AP Invoice

Document Below



Invoice # 05904566

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

[illegible]

TOTAL QTY: ► 18.00

SUBTOTAL	\$737.10
TAX	\$.00
TOTAL	\$737.10

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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Testa Produce -- Print Output
Generated: Wednesday 03/19/25 11:51p
Print File ID: 99158338

1 attachment

99158338.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05903061

Invoice Date: 3/20/2025

PO Number: B0002207

Voucher Number: V0879211

Document Type: AP Invoice

Document Below



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Generated: Thursday 03/20/25 11:50p
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1 attachment

99212846.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05905220

Invoice Date: 3/20/2025

PO Number: B0002207

Voucher Number: V0879217

Document Type: AP Invoice

Document Below



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Print File ID: 99213018

1 attachment

99213018.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05905121

Invoice Date: 3/20/2025

PO Number: B0002207

Voucher Number: V0879219

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 05905121

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 #
BO002207	PXRKMK	03/20/25	04/10/25	W53 - Cesar Rodriguez	00392115
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	23.00	23.00
1.00	Pkg 5#	Cheese, American Sliced 120ct	00754	22.85	22.85
2.00	Tub 5#	Sour Cream, tub	02226	14.20	28.40
3.00	Pound	Tomatoes, Beefsteak	02403	2.00	6.00
6.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.50	27.00
4.00	EACH	Buttermilk, Quart	03305	1.90	7.60
1.00	Box 5#	Zucchini, 5#	52649	11.75	11.75
2.00	BAG 5#	Cheese, Mozzarella Shredd.	60547	29.40	58.80
6.00	EACH	Avocado, Hass Break 48ct	62351	2.40	14.40
1.00	CASE 10#	Potatoes, Asst PeeWee/MixdMarbl	64454	23.25	23.25
1.00	BOX 3bunch	Leeks, 3 bunches	68042	15.40	15.40
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.40	5.40
1.00	PKG 12ct	Tortilla, Flour 6" (HP) MissinFrsh	68953	3.00	3.00
1.00	BOX 2ct	Pineapple, Golden	69214	11.25	11.25
1.00	BOX 12ct	Limes, 200 SIZE	69223	8.65	8.65
1.00	BOX 3CT	Fennel	69249	10.05	10.05
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	6.45	6.45
1.00	BAG 6ct	Cilantro, Bunches	84837	6.60	6.60
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	61.00	61.00
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.15	19.15
1.00	Bag 4oz	Basil, Fresh	00354	3.70	3.70
1.00	BAG 4oz	Chives, Cut	00790	4.95	4.95
1.00	EACH 5gal	Oil, 100% Canola Salad 35#	01430	34.45	34.45
1.00	BAG 4oz	Oregano, Fresh	01625	4.70	4.70
1.00	CASE 15doz	Eggs, Grade A Ex. Large Loose	09497	164.10	164.10
1.00	CS 24/15oz	Raisins, Dark in Boxes	62551	71.45	71.45

TOTAL QTY: ► 26.00

SUBTOTAL	\$653.35
TAX	\$0.00
TOTAL	\$653.35

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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Print File ID: 99212956

1 attachment

99212956.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0106607

Check Amount: \$ 4,168.80

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 05905315

Invoice Date: 3/20/2025

PO Number: B0002306

Voucher Number: V0879213

Document Type: AP Invoice

Document Below



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[External] Daily Invoices

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Fri, Mar 21, 2025 at 04:52 AM UTC

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99213061.pdf