

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06072609 **Invoice Date:** 11/28/2025 **PO Number:** B0003289 **Voucher Number:** V0916056

**Document Type:** AP Invoice

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**Document Below**

# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 06072609

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 #
BO003289	K3EE4A	11/28/25	12/19/25	W53 - Cesar Rodriguez	00404336
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	Pound	Cranberries Frozen	00887	2.25	6.75
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
2.00	EACH	Mangos	01298	6.40	12.80
1.00	Jar 5#	Shallots, Peeled	02144	21.60	21.60
1.00	Tub 5#	Sour Cream, tub	02226	13.00	13.00
4.00	EACH	Buttermilk, Quart	03305	2.05	8.20
1.00	LOAF	Cheese, Swiss Loaf	62136	5.25/LB	35.23
WEIGHT : 6.7100					
1.00	BAG 2#	Onions, Green Iceless	62576	14.10	14.10
1.00	BOX 3ct	Grapefruit, Red 3ct	67788	12.10	12.10
1.00	BAG 3ct	Parsley, Italian bunches	68323	5.15	5.15
1.00	BAG 3ct	Cilantro, Bunches	68324	4.95	4.95
1.00	BOX 5#	Tomatoes, Plum	68755	16.40	16.40
3.00	PKG 12ct	Tortilla,Flour6"(HP)MissinFrsh	68953	3.00	9.00
1.00	BAG 5#	Onions, Red	69125	10.95	10.95
1.00	BOX 3CT	Fennel	69249	15.60	15.60
2.00	BOX 2CT	Broccoli, Fresh	69250	14.15	28.30
1.00	Box 5#	Choy, Baby Bok	69254	16.15	16.15
2.00	BOX 3#	Asparagus, Standard	69485	18.30	36.60
1.00	BOX 6ct	Pears, Anjou 6ct	69529	8.80	8.80
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	12.55	12.55
1.00	BAG 10#	Bananas,Stage 4 Turned	84064	18.75	18.75
2.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS	00058	56.25	112.50
1.00	CASE 4#	Arugula, Baby	60113	22.50	22.50
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.15	18.15
2.00	BAG 4oz	Chives, Cut	00790	5.70	11.40
1.00	CASE 15qt	Eggs, Liquid WHITES	00931	82.35	82.35
LOOK WHITES!!!!					
2.00	BAG 4oz	Tarragon, Fresh	02354	5.95	11.90
2.00	BAG 4oz	Thyme, Fresh	02366	4.75	9.50

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.

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**

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

Sat, Nov 29, 2025 at 05:50 AM UTC

CC:

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Testa Produce -- Print Output  
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Print File ID: 11294764

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**1 attachment**

11294764.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06075130 **Invoice Date:** 12/1/2025 **PO Number:** B0003127 **Voucher Number:** V0916057

**Document Type:** AP Invoice

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

Tue, Dec 2, 2025 at 05:54 AM UTC

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**1 attachment**

11406952.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06075129 **Invoice Date:** 12/1/2025 **PO Number:** B0003289 **Voucher Number:** V0916058

**Document Type:** AP Invoice

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# TESTA PRODUCE

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## INVOICE

Invoice # 06075129

Page: 1 of 2

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Chicago, IL 60609  
Phone (312) 226-3237  
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www.testaproduce.com

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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 #
BO003289		Z4HGXV	12/01/25	12/22/25	W53 - Cesar Rodriguez	00404403
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE	
2.00	BAG 5#	Beans, Cleaned Green	00382	26.80	53.60	
1.00	Bunch	Dill, Fresh	00917	6.00	6.00	
1.00	Tub 5#	Garlic, Peeled, tub	01039	27.75	27.75	
3.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	18.15	
2.00	Jar 5#	Shallots, Peeled	02144	21.60	43.20	
1.00	Tub 5#	Sour Cream, tub	02226	12.70	12.70	
1.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.15	4.15	
1.00	BAG 2#	Onions, Green Iceless	62576	14.10	14.10	
1.00	BOX 5#	Beets, Golden	63917	11.10	11.10	
1.00	BOX 4CT	Cucumbers, Seedless	63926	10.00	10.00	
1.00	JAR 5#	Onions, Cippolini Peeled	65031	26.50	26.50	
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.15	10.30	
1.00	BAG 3ct	Cilantro, Bunches	68324	4.75	4.75	
2.00	BOX 10#	Potatoes, Red B	69151	13.10	26.20	
2.00	BOX 10#	Potatoes, Yukon A Gold	69152	12.20	24.40	
1.00	BOX 12ct	Limes, 200 SIZE	69223	7.90	7.90	
1.00	BOX 10#	Sweet Potatoes, Jumbo 10#	69401	13.75	13.75	
1.00	BOX 3ct	Squash, Butternut	69533	11.95	11.95	
1.00	BOX 12ct	Lettuce, Romaine	69697	44.95	44.95	
THIS IS A 12ct!! (not 3ct)						
6.00	EACH QUART	Eggs, Liquid YOLKS	77767	7.65	45.90	
1.00	BAG 6pkg	Raspberries	84052	31.40	31.40	
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	21.45	21.45	
2.00	BAG 10#	Bananas, Stage 4 Turned	84064	18.75	37.50	
1.00	EACH 3#	Cheese, Whole Ricotta	88739	9.40	9.40	
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.85	18.85	
2.00	Bag 4oz	Basil, Fresh	00354	3.75	7.50	
1.00	BAG 4oz	Chives, Cut	00790	5.70	5.70	
1.00	CASE 2#	Mache	01305	25.75	25.75	
1.00	BAG 4oz	Mint, Fresh	01353	4.50	4.50	

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.

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>

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**[External] Daily Invoices**

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**1 attachment**

11406951.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06075693 **Invoice Date:** 12/2/2025 **PO Number:** B0003289 **Voucher Number:** V0916059

**Document Type:** AP Invoice

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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, Dec 3, 2025 at 05:51 AM UTC

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Print File ID: 11457400

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**1 attachment**

11457400.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06076989 **Invoice Date:** 12/4/2025 **PO Number:** B0003289 **Voucher Number:** V0916060

**Document Type:** AP Invoice

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# TESTA PRODUCE

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## INVOICE

Invoice # 06076989

Page: 1 of 1

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Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

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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 #
BO003289	JBYSRJO	12/04/25	12/25/25	W53 - Cesar Rodriguez	00404600
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	22.10	22.10
1.00	Gallon	Juice, Orange Natalie's	01143	21.45	21.45
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
2.00	EACH	Milk, Soy, Quart	01346	4.35	8.70
1.00	Tub 4.75#	Crema, Fraiche Vermont	02269	41.80	41.80
2.00	BAG 3ct	Parsley, Italian bunches	68323	5.15	10.30
1.00	BOX 5#	Parsnips	69180	11.95	11.95
1.00	BOX 12ct	Limes, 200 SIZE	69223	8.00	8.00
1.00	BOX 3CT	Fennel	69249	11.95	11.95
1.00	BOX 3ct	Squash, Butternut	69533	11.95	11.95
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	54.20	54.20
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.85	18.85
2.00	Bag 4oz	Basil, Fresh	00354	3.75	7.50
1.00	BAG 4oz	Basil, Thai	00361	4.35	4.35
2.00	CS 18-20#	Broccoli, Crowns	00525	39.40	78.80
2.00	BAG 4oz	Chives, Cut	00790	5.70	11.40
2.00	BAG 4oz	Tarragon, Fresh	02354	5.95	11.90
2.00	BAG 4oz	Thyme, Fresh	02366	4.75	9.50
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	47.90	47.90
1.00	CS 6CT	Mangos	25050	23.00	23.00
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.50	25.50
1.00	SACK 50#	Onions, Spanish	30052	20.00	20.00
1.00	CASE 88ct	Oranges, Size 88ct	30345	37.85	37.85
1.00	CASE 50#	Potatoes, 80ct	35163	21.80	21.80

TOTAL QTY: ➤ 29.00

SUBTOTAL	\$526.80
TAX	\$0.00
<b>TOTAL</b>	<b>\$526.80</b>

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, Dec 5, 2025 at 05:51 AM UTC

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**1 attachment**

11562074.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06077200 **Invoice Date:** 12/4/2025 **PO Number:** B0003289 **Voucher Number:** V0916061

**Document Type:** AP Invoice

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Invoice # 06077200

Page: 1 of 1

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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**

<b>SUBTOTAL</b>	<b>\$21.70</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$21.70</b>

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

Fri, Dec 5, 2025 at 05:51 AM UTC

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**1 attachment**

11562132.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06076937 **Invoice Date:** 12/8/2025 **PO Number:** B0003289 **Voucher Number:** V0916062

**Document Type:** AP Invoice

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# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 06076937

Page: 1 of 1

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GLEN ELLYN, IL 60137

Ship To:

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	Z9SF80	12/08/25	12/29/25	W53 - Cesar Rodriguez	00404725
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Bunch	Dill, Fresh	00917	6.00	12.00
1.00	Jar 5#	Shallots, Peeled	02144	21.60	21.60
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.95	35.70
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	54.20	54.20
1.00	Bag 4oz	Basil, Fresh	00354	3.75	3.75
1.00	CASE 3oz	Greens, Micro Basil Italian	03943	19.00	19.00
1.00	CASE 3#	Mesclun Spring Mix	23370	16.20	16.20
1.00	CASE 50#	Potatoes, 80ct	35163	21.80	21.80
1.00	CS 1000ct	Paper/Liner, Parchment 16x24	61924	58.70	58.70
1.00	CS 6/#10	Tomatoes, Plum DiNapoli Canned	66188	40.80	40.80
2.00	CASE 50ct	Flowers, EdiblViolt/ViolaAsstd	66568	17.00	34.00
1.00	CASE 6oz	Greens, Micro Lemon Balm	87482	24.00	24.00

*In observance of Christmas 2025, Testa closes at 4pm on Wednesday 12/24/25. Closed for deliveries on Thursday 12/25/25, Christmas Day, however Customer Service agents will be available @Noon to take orders for Friday delivery 12/26/25. Please order accordingly.*

TOTAL QTY: ► 13.00

SUBTOTAL	\$341.75
TAX	\$0.00
<b>TOTAL</b>	<b>\$341.75</b>

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

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**1 attachment**

11742358.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06078896 **Invoice Date:** 12/8/2025 **PO Number:** B0003289 **Voucher Number:** V0916063

**Document Type:** AP Invoice

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**Document Below**



# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 06078896

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 #
BO003289	4FRW2Y	12/08/25	12/29/25	W53 - Cesar Rodriguez	00404725
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bunch	Dill, Fresh	00917	6.00	6.00
4.00	EACH	Buttermilk, Quart	03305	2.15	8.60
10.00	EACH	Avocado, Hass Break 48ct	62351	1.20	12.00
1.00	BAG 2#	Onions, Green Iceless	62576	19.00	19.00
1.00	EACH 1#	Beans, Garbanzo,Dry(chickpeas)	62734	3.05	3.05
1.00	BOX 4CT	Cucumbers, Seedless	63926	11.10	11.10
1.00	PKG 2#	Root, Peeled Lotus (Lily Root)	64486	10.95	10.95
1.00	PKG	Tortilla,6" Corn ElMilagroFRSH	64492	.85	.85
1.00	BOX 3ct	Celery, Bunch	67789	13.60	13.60
3.00	BAG 3ct	Parsley, Italian bunches	68323	5.25	15.75
1.00	BAG 3ct	Cilantro, Bunches	68324	4.55	4.55
1.00	BOX 5#	Tomatoes, Plum	68755	16.40	16.40
1.00	BAG 5#	Onions, Red	69125	10.95	10.95
1.00	BOX 10#	Potatoes, Yukon A Gold	69152	12.05	12.05
1.00	Box 5#	Peppers, Green	69156	13.45	13.45
1.00	BOX 5#	Parsnips	69180	11.95	11.95
2.00	BOX 5#	Sprouts, Brussel	69181	18.45	36.90
1.00	BOX 12ct	Limes, 200 SIZE	69223	8.35	8.35
1.00	BOX 10#	Potatoes, Red A	69232	11.95	11.95
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	10.00	10.00
2.00	BOX 12ct	Lemons, 140ct Size	69404	9.85	19.70
1.00	BOX 6ct	Corn, Fresh on the Cob	69506	8.30	8.30
1.00	BG 2/1#pkg	Strawberries, Clamshell	84039	22.55	22.55
1.00	BAG 6pkg	Blackberries	84044	33.05	33.05
1.00	BAG 6pkg	Blueberries	84048	41.35	41.35
1.00	EACH 3#	Cheese, Whole Ricotta	88739	9.40	9.40
2.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS	00058	54.20	108.40
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.85	18.85
1.00	Bag 4oz	Basil, Fresh	00354	3.75	3.75
2.00	CS 18-20#	Broccoli, Crowns	00525	42.65	85.30

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.

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.

# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 06078896

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:  
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 #
BO003289	4FRW2Y	12/08/25	12/29/25	W53 - Cesar Rodriguez	00404725
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	BAG 4oz	Chives, Cut	00790	5.70	17.10
2.00	BAG 4oz	Mint, Fresh	01353	4.50	9.00
1.00	BAG 4oz	Oregano, Fresh	01625	4.85	4.85
1.00	BAG 4oz	Tarragon, Fresh	02354	5.85	5.85
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	21.00	21.00
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	47.90	47.90
1.00	CASE 5#	Mushrooms, Portabello	26658	20.60	20.60
1.00	CASE 5#	Mushrooms, Cremini	26659	19.15	19.15
1.00	SACK 50#	Onions, Spanish	30052	20.60	20.60
2.00	CASE 88ct	Oranges, Size 88ct	30345	37.85	75.70
1.00	FLAT 12pkg	Raspberries, Driscoll	35073	38.40	38.40
2.00	CASE 50#	Potatoes, 80ct	35163	21.80	43.60
1.00	CASE 4#	Spinach, Baby	03460	20.60	20.60

*In observance of Christmas 2025, Testa closes at 4pm on Wednesday 12/24/25. Closed for deliveries on Thursday 12/25/25, Christmas Day, however Customer Service agents will be available @Noon to take orders for Friday delivery 12/26/25. Please order accordingly.*

TOTAL QTY: ➤ 50.00

SUBTOTAL	\$932.45
TAX	\$0.00
<b>TOTAL</b>	<b>\$932.45</b>

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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**1 attachment**

11742404.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06079072 **Invoice Date:** 12/8/2025 **PO Number:** B0003127 **Voucher Number:** V0916064

**Document Type:** AP Invoice

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# TESTA PRODUCE

Green by Nature... Greener by Choice



## INVOICE

Invoice # 06079072

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



DELV0F002601060790720001

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 #
BO003127	HN4UQS	12/08/25	12/29/25	W53 - Cesar Rodriguez	00404725
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
10.00	EACH	Milk, 2%, Half Pint	03300	.60	6.00

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TOTAL QTY: ► 1.00

SUBTOTAL	\$6.00
TAX	\$0.00
<b>TOTAL</b>	<b>\$6.00</b>

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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Tue, Dec 9, 2025 at 05:50 AM UTC

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**1 attachment**

11742428.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

**Check Details:**

**Check Number:** E0111156 **Check Amount:** \$ 4,110.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 06079073 **Invoice Date:** 12/8/2025 **PO Number:** B0003289 **Voucher Number:** V0916065

**Document Type:** AP Invoice

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# TESTA PRODUCE

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## INVOICE

Invoice # 06079073

Page: 1 of 1

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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



DELV0F002601060790730001

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 #
BO003289	RREOGK	12/08/25	12/29/25	W53 - Cesar Rodriguez	00404725
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 3oz	Greens, Micro Parsley Italian	65743	17.00	17.00

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TOTAL QTY: ► 1.00

SUBTOTAL	\$17.00
TAX	\$0.00
<b>TOTAL</b>	<b>\$17.00</b>

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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