

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 04325864  
Invoice Date: 12/19/17  
PO Number: B0352837  
Check Number: E0064991  
Check Amount: \$ 138.86  
Check Date: 01/17/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0491151  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: debbiem@testaproduce.com  
Sent: Mon Dec 25 18:00:06 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
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Testa Produce -- Print Output  
Generated Monday 12/25/17 6:00p  
Print File ID=26100058  
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See attached.  
Please contact our AR department if you have any questions.

Thank you so much!

\*  
DEBBIE MURPHY  
IT Specialist  
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debbiem@testaproduce.com

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com



# INVOICE

Invoice # 04325864

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:  
PO Box 87618  
Dept 10222  
Chicago, IL 60680-0618  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60138

**APPROVED**

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60138

**01/11/18 - CHARLES BOONE**

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
dave		12/19/17	01/09/18	-	
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	03340	Powder, leek	EACH 10.82	10.82	
1.00	03340	Powder, Pumpkin	EACH 11.82	11.82	
1.00	03340	Powder, Carrot	EACH 6.13	6.13	
1.00	03340	powder, apple cider vinegar	EACH 12.57	12.57	
1.00	03340	powder, masala curry	EACH 8.69	8.69	
1.00	03340	powder, red wine vinegar	EACH 12.25	12.25	
1.00	03340	powder, red miso	EACH 22.45	22.45	
1.00	03340	powder, vanilla	EACH 28.43	28.43	
1.00	03340	Powder, worcestire sauce	EACH 15.07	15.07	
1.00	03340	Powder, Aji Panca	EACH 10.63	10.63	

*Christmas Holiday hours are as follows: Testa will be closed on Sunday Christmas Eve 12/24/2017. No deliveries will be made Monday Christmas Day 12/25/2017, however Customer Service will be here starting @ Noon to take orders.*

**INVOICE REVIEWED  
OKAY TO PAY**

TOTAL QTY: > 10.00

SUBTOTAL \$138.86

Received by

**DAVID KRAMER 01/11/18**

TAX \$0.00

TOTAL \$138.86

Organic Items are 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. 499(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."