

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 04390347  
Invoice Date: 03/21/18  
PO Number: B0352837  
Check Number: E0066338  
Check Amount: \$ 1,062.30  
Check Date: 04/04/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0507317  
Redaction Type: None  
Document Type: AP Invoice

Document Below



04390347

# INVOICE

Invoice # 04390347

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



DEL VOF000102043903470001

Sold To: 001390

CULINARY ARTS/DUPAGE COLL

425 FAIVELL BOULEVARD

GLEN ELLEN, IL 60137

Sold To:

CULINARY ARTS/DUPAGE COLL

425 FAIVELL BOULEVARD

GLEN ELLEN, IL 60137

**APPROVED**  
**04/02/18 - CHARLES BOONE**

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0352837	DAVID	03/21/18	04/11/18	T01 - Arturo Vergara Ruiz	00281960
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	06140	Greens, Collard	Case	21.75	21.75
2.00	62191	Oil,Rsted Hazelnut Cold Pressd	PINT	9.54	19.08
1.00	64778	Greens, Micro Bulls Blood(Beet)	CASE 4oz	16.50	16.50
1.00	66677	Greens, Micro Mint Mix	case 3oz	16.50	16.50
1.00	65275	Arugula, Baby Organic	CASE 2#	15.75	15.75
4.00	00634	Carrots, Bunch	Bunch	1.27	5.08
2.00	05539	Cheese, Goat Logs	CS 6/11oz	30.79	61.58
1.00	02042	Cheese, Ricotta	TUB 5#	11.16	11.16
1.00	00790	Chives, Cut	BAG 4oz	4.50	4.50
1.00	68324	Cilantro, Bunches	BAG 3ct	5.70	5.70
2.00	69531	Eggplant, Regular	BOX 3ct	10.20	20.40
1.00	63930	Frisee, Baby	CASE 3ct	8.94	8.94
2.00	01042	Garlic, Colossal	Pound	2.00	4.00
1.00	69167	Lettuce, Romaine	BOX 3ct	10.70	10.70
1.00	00101	Milk, Whole, Gallon	CASE 4gal	15.27	15.27
		Local Dairy			
1.00	01403	Mushrooms,Wild Assorted Sliced	CS 6/4oz	21.40	21.40
1.00	65766	Oranges, 12ct	BOX 12ct	10.00	10.00
1.00	68323	Parsley, Italian bunches	BAG 3ct	5.70	5.70
1.00	69401	Sweet Potatoes,Jumbo 10#	BOX 10#	10.70	10.70
1.00	02339	Swiss Chard, Green	Bunch	2.45	2.45
1.00	02354	Tarragon, Fresh	BAG 4oz	4.50	4.50
1.00	69177	Tomatillo, 5#	BOX 5#	9.90	9.90

**INVOICE REVIEWED**  
**OKAY TO PAY**

TOTAL QTY: &gt; 24.00

Received by:

**DAVID KRAMER 03/30/18**

SUBTOTAL

\$301.56

TAX

\$0.00

TOTAL

\$301.56

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. 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."

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From: marekr@cod.edu  
Sent: Thu Mar 29 11:30:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: debbiem@testaproduce.com  
Sent: Mon Mar 26 18:00:17 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
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Testa Produce -- Print Output  
Generated Monday 03/26/18 6:00p  
Print File ID=27047143  
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See attached.  
Please contact our AR department if you have any questions.

Thank you so much!

\*

DEBBIE MURPHY  
IT Specialist

-----  
debbiem@testaproduce.com

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 04388548  
Invoice Date: 03/19/18  
PO Number: B0352837  
Check Number: E0066338  
Check Amount: \$ 1,062.30  
Check Date: 04/04/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0507318  
Redaction Type: None  
Document Type: AP Invoice

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04388548

## INVOICE

Invoice # 04388548

Page: 1 of 2

4555 S. Racine Ave.  
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Phone (312) 226-3237  
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Remit Payment to:  
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Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLEN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLEN, IL 60137

**APPROVED**  
**04/02/18 - CHARLES BOONE**

000 042 2830

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0352837	DAVID	03/19/18	04/09/18	T01 - Richard W. Pelzer	00281849
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
6.00	00958	Escarole	Bunch	1.62	9.72
2.00	01685	Peas, Sugar Snap	Pound	2.99	5.98
1.00	01710	Peppers, Serrano	Pound	.97	.97
1.00	06140	Greens, Collard	Case	21.75	21.75
1.00	37542	Peppers, Ancho Chile Dry	BAG 5#	16.63	16.63
2.00	60862	Seeds, Cumin Whole	EACH 14oz	7.65	15.30
1.00	61099	Rice, Uncle Bens White	CASE 25#	27.80	27.80
2.00	62417	Cake Sprinkles, Chocolate	POUND	2.86	5.72
2.00	62418	Cake Sprinkles, Orange	POUND	2.63	5.26
2.00	62419	Cake Sprinkles, Red	POUND	2.08	4.16
2.00	62420	Cake Sprinkles, White	POUND	2.63	5.26
2.00	62423	Cake Sprinkles, Blue	POUND	3.05	6.10
2.00	62627	Cake Sprinkles, Yellow	POUND	3.21	6.42
1.00	62651	Ham, Proscuitto Domestic	CS 1 count	7.97/LB	102.65
WEIGHT : 12.8800					
1.00	65021	Kale, Black Lacinato Organic	CASE 24ct	33.55	33.55
1.00	65105	Carrots, Asst. Baby w/top	CASE 24ct	33.55	33.55
2.00	68959	Tortillas, Flour 12" (HP) Fresh	PKG 12ct	3.55	7.10
1.00	73983	Mizuna	CASE 3#	22.50	22.50
1.00	82018	Starfruit	CASE 25ct	27.50	27.50
2.00	69211	Honeydew, 2 CT Melons	BOX 2ct	12.80	25.60
2.00	69210	Cantaloupe, 3ct	BOX 3ct	10.60	21.20
1.00	05000	Carrots, Loose Table 22-25#	SACK 22-25#	15.95	15.95
1.00	62020	Yogurt, Vanilla Lowfat, tub	Tub 5#	6.96	6.96
2.00	65275	Arugula, Baby Organic	CASE 2#	15.75	31.50
1.00	03352	Beans, French Green	CASE 5#	12.95	12.95
1.00	03370	Beets	SACK 25#	16.00	16.00
3.00	00443	Blueberries, Fresh/Generic	Package	3.27	9.81
6.00	03305	Buttermilk, Quart	EACH	1.02	6.12
LABEL SAYS 'LOW FAT'					
2.00	67789	Celery, 3ct	BAG 3ct	8.50	17.00
1.00	05539	Cheese, Goat Logs	CS 6/11oz	30.79	30.79

TOTAL QTY: > CONT

Received by

**INVOICE REVIEWED**

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Organic Items are Certified Organic by ECOCERT ICO LLC.

All claims to be made at time of delivery. No charge for 1/2 hour month. After 18 days, no charge for past due balances over 30 days. In the event legal action is commenced to collect the balance due, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. "The perishable agricultural commodities described on this invoice are sold subject to the custody 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."

**DAVID KRAMER 03/30/18**





04388548

# INVOICE

Invoice # 04388548

Page: 2 of 2

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Email: ar@testaproduce.com



Sold To: 001390  
CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:  
CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0352837	DAVID	03/19/18	04/09/18	T01 - Richard W. Pelzer	00281849
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	06652	Cucumbers, Seedless	CASE 12ct	15.50	15.50
2.00	69531	Eggplant, Regular	BOX 3ct	10.20	20.40
1.00	10302	Frisee, Baby	CASE 12ct	25.00	25.00
1.00	23360	Leeks	CASE 12ct	26.00	26.00
1.00	69697	Lettuce, Romaine	BOX 12ct	25.80	25.80
THIS IS A 12CT!! (NOT 3CT)					
3.00	03296	Milk, 1/2 & 1/2, Quart	EACH	2.75	8.25
1.00	62576	Onions, Green Iceless	BAG 2#	5.69	5.69
2.00	68323	Parsley, Italian bunches	BAG 3ct	5.70	11.40
1.00	31416	Peppers, Extra Large/Jumbo	CASE22-25#	24.00	24.00
1.00	35163	Potatoes, 80ct	CASE 50#	21.75	21.75
1.00	69537	Potatoes, YellFingerlingRussian	BOX 5#	11.30	11.30
2.00	02235	Radishes, Bunch	Bunch	1.66	3.32
2.00	02039	Raspberries, Driscoll	Package	3.14	6.28
1.00	02366	Thyme, Fresh	BAG 4oz	4.25	4.25

## INVOICE REVIEWED

TOTAL QTY: &gt; 59.00

Received by &gt;

## OKAY TO PAY

SUBTOTAL	\$760.74
TAX	\$0.00
TOTAL	\$760.74

Organic Items are Certified Organic by ECOCERT ICO LLC.

## DAVID KRAMER 03/30/18

All claims to title at time of delivery. If finance charges of 18% per month are added to the balance due on past due balance over 30 days in the event legal action is not taken to collect the balance due within 30 days of the date of delivery. 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.

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From: marekr@cod.edu  
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CC:  
Subject: Attached Document  
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From: debbiem@testaproduce.com  
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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

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