

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 00230830  
Invoice Date: 03/30/18  
PO Number: B0352837  
Check Number: E0066586  
Check Amount: \$ 3,099.98  
Check Date: 04/18/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0508380  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# CREDIT

CREDIT # 00230830

4555 S. Racine Ave.

Chicago, IL 60609

Chicago, IL 60609

Fax (312) 226-3410

www.testaproduce.com



CRED0F000101002308300001

Page: 1 of 1

**APPROVED**

Sold To: 001390

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137

**04/10/18 - CHARLES BOONE**

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Terms	Route	TRIP #
	DAVID	03/30/18	Net 21 day	- 0 -	
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1	LEALIMELB	Leaves, Lime (Keifer)	Pound	-65.17	-65.17
		Original Sales Order: 03/30/18 04395928			
		Reason: Out of Stock			
1	JUIORAFSGLEA	Juice, Orange Fresh	Gallon	-10.25	-10.25
		Original Sales Order: 03/30/18 04395928			
		Reason: Short on truck			

**INVOICE REVIEWED  
OKAY TO PAY  
DAVID KRAMER 04/10/18**

TOTAL QTY: > 2 Received by > \_\_\_\_\_ TOTAL > -75.42

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."

This Credit Memo must be used within one year of the credit memo date. Please make sure to refer to the credit memo number when applying/deducting.

-----  
From: ar@testaproduce.com  
Sent: Fri Mar 30 21:01:49 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Testa Produce -- Print Output  
Generated Friday 03/30/18 9:01p  
Print File ID=27093793

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 04403006  
Invoice Date: 04/06/18  
PO Number: B0352971  
Check Number: E0066586  
Check Amount: \$ 3,099.98  
Check Date: 04/18/2018  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0509001  
Redaction Type: None  
Document Type: AP Invoice

Document Below



JP 4/6/18

# INVOICE

Invoice # 04403006 4555 S. Racine Ave. Remit Payment to:   
Chicago, IL 60609 PO Box 87618 DELV0F000101014030060001

Page: 1 of 1

Phone (312) 226-3237 Dept 10222  
Fax (312) 226-3446 Chicago, IL 60680-0618  
www.testaproduce.com Fax: (312) 455-0078  
Email: info@testaproduce.com

**04/13/18 - CHARLES BOONE**

Sold To: 001390

Ship To:

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

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

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0352971	DAVID	04/06/18	04/27/18	T03 - Arturo Vergara Ruiz	00282813
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	68617	Apples, Gala, 12ct	BOX 12ct	10.70	10.70
4.00	00427	Blackberries, Fresh/Generic	Package	2.78	11.12
2.00	00443	Blueberries, Fresh/Generic	Package	3.25	6.50
1.00	69212	Grapes, Red 2#	Box 2#	9.40	9.40
15.00	03300	Milk, 2%, Half Pint	EACH	.26	3.90
		Local Dairy			
4.00	02039	Raspberries, Driscoll	Package	3.55	14.20
1.00	70608	Yogurt, Yoplait Assorted	CS 18/6oz	14.28	14.28

**INVOICE REVIEWED  
OKAY TO PAY  
PAULA BURNS 04/11/18**

TOTAL QTY: ► 21.00

Received by ► \_\_\_\_\_

SUBTOTAL	\$70.10
TAX	\$0.00
TOTAL	\$70.10

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."

-----  
From: fredericksj@cod.edu  
Sent: Fri Apr 06 11:41:21 CDT 2018  
To: burnsp@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice ok to pay  
-----

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 04399614  
Invoice Date: 04/06/18  
PO Number: B0352837  
Check Number: E0066586  
Check Amount: \$ 3,099.98  
Check Date: 04/18/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0509167  
Redaction Type: None  
Document Type: AP Invoice

Document Below





04399614

## INVOICE

Invoice # 04399614

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  
mailto:info@testaproduce.com



Page: 1 of 2

APPROVED

Sold To: 001390

Ship To:

04/13/18 - CHARLES BOONE  
CUI TAY ARFS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

CUI TAY ARFS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0352837		04/06/18	04/27/18	T03 - Arturo Vergara Ruiz	00282813
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	00361	Basil, Thai	BAG 4oz	4.15	8.30
1.00	00944	Skins, Egg Roll, Frozen	BOX 12#	27.84	27.84
3.00	01059	Galanga, Fresh	Pound	10.00	30.00
2.00	01671	Peaches, Sliced Frozen IQF	CASE 10#	27.44	54.88
1.00	05553	Apples, Gala 80/88	CS 80-88ct	35.80	35.80
1.00	62136	Cheese, Swiss Loaf	LOAF	3.50/LB	29.58
WEIGHT : 8.4500					
4.00	62234	Milk, Goat's, Quart	EACH	4.25	17.00
1.00	79527	Nuts,Hazelnuts RawBlncH NO Skn	CASE 3/2#	100.15	100.15
1.00	81171	Yogurt, Sakoulas Greek	CASE 4/5#	45.60	45.60
3.00	82616	Kefir LF Plain Lifeway	CS 6/8oz	5.32	15.96
1.00	02261	Apples, Granny Smith 88	CASE 88ct	47.80	47.80
1.00	00354	Basil, Fresh	Bag 4oz	3.55	3.55
4.00	03305	Buttermilk, Quart	EACH	1.03	4.12
LABEL SAYS 'LOW FAT'					
2.00	68324	Cilantro, Bunches	BAG 3ct	5.70	11.40
1.00	02269	Creme, Fraiche Vermont	Tub 4.75#	32.94	32.94
2.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	46.88	93.76
Local Dairy					
5.00	01042	Garlic, Colossal	Pound	2.00	10.00
1.00	69182	Ginger	Box 2#	7.90	7.90
2.00	01146	Juice, Lemon Fresh Quarts	Quart	3.03	6.06
4.00	01140	Juice, Lime Fresh Quarts	Quart	3.38	13.52
4.00	00101	Milk, Whole, Gallon	CASE 4gal	15.57	62.28
Local Dairy					
1.00	62576	Onions, Green Iceless	BAG 2#	6.00	6.00
8.00	02039	Raspberries, Driscoll	Package	3.55	28.40
1.00	02070	Rosennary, Fresh	BA 1/2#	3.85	3.85
1.00	70894	Shallots	BAG 1#	9.88	9.88
1.00	65225	Sprouts, Bean Local	Bag 2.5#	5.20	5.20
Local Produce, F-F, 1/2# Park					
2.75	67181	Vine, Cucumber, 36% water	CASE 1/2qts	82.24	226.16
INVOICE REVIEWED					
OKAY TO PAY					
04/13/18					
TOTAL QTY: > CONT					CONT
SUBTOTAL					CONT
Received by: DAVID KRAMER					CONT

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."





# INVOICE

Invoice # 04399614

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:  
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 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		04/06/18	04/27/18	T03 - Arturo Vergara Ruiz	00282813
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	61689	Yeast, bricks	EACH 1#	1.14	1.14
1.00	59644	Bread Crumbs, Japanese	SACK 25#	21.95	21.95
1.00	60633	Olives, Black Sliced Can	EACH #10	5.78	5.78
1.00	60635	Olives, Grn no pit/no pimnto	GALLON	11.87	11.87
1.00	61503	Sauerkraut, Canned	EACH #10	5.70	5.70
1.00	62136	Cheese, Swiss Loaf	LOAF	3.50/LB	29.58
		WEIGHT : 8.4500			
1.00	80169	Turkey,Hickry Smokd Breast Zoe	CASE 2ct	7.80/LB	130.26
		WEIGHT : 16.7000			
1.00	80170	Ham, Black Forest Half Zoe	CASE 2ct	7.20/LB	82.80
		WEIGHT : 11.5000			
2.00	68617	Apples, Gala, 12ct	BOX 12ct	10.70	21.40
10.00	00327	Avocado, Hass Ripe 48ct	EACH	1.36	13.60
2.00	67790	Cabbage, Green	BOX 3ct	12.50	25.00
1.00	06652	Cucumbers, Seedless	CASE 12ct	12.95	12.95
1.00	09500	Eggplant, Regular	CS 18-24ct	21.75	21.75
1.00	69697	Lettuce, Romaine	BOX 12ct	27.90	27.90
		THIS IS A 12CT!! (NOT 3CT)			
1.00	20657	Mushrooms, Medium	CASE 10#	20.50	20.50
		Local Produce-F2F-Farm2Fork			
2.00	64556	Nuts, Walnut Pieces	CASE 5#	35.25	70.50
1.00	68323	Parsley, Italian bunches	BAG 3ct	5.80	5.80
1.00	64898	Peppers, Yellow	Box 5#	13.70	13.70
2.00	02251	Spinach, Salad	EACH 2.5#	6.60	13.20
4.00	02407	Tomatoes, Grape	Pint	2.48	9.92
1.00	61756	Tomatoes, 4x5 Vine Ripened	CASE 4X5	24.25	24.25
1.00	68324	Cilantro, Bunches	BAG 3ct	5.70	5.70
4.00	01298	Mangos	EACH	1.95	7.80
N/A	64744	Cheese, Mozzarella Curd	CASE 2/10#	77.68	.00

TOTAL QTY: > 61.75

## INVOICE REVIEWED

TOTAL \$1,520.98

Received by >

TAX \$0.00

TOTAL \$1,520.98

## OKAY TO PAY

## DAVID KRAMER 04/13/18

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 (7 U.S.C. 1995c). The seller of these commodities warrants that the commodities are as described and are free of other products that may be harmful to the health of humans or animals. The buyer of these commodities warrants that the commodities are as described and are free of other products that may be harmful to the health of humans or animals."

-----  
From: marekr@cod.edu  
Sent: Fri Apr 13 09:06:25 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

-----  
From: debbiem@testaproduce.com  
Sent: Mon Apr 09 18:00:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
-----

Testa Produce -- Print Output  
Generated Monday 04/09/18 6:00p  
Print File ID=27193067  
-----

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: 04395932  
Invoice Date: 04/02/18  
PO Number: B0352837  
Check Number: E0066586  
Check Amount: \$ 3,099.98  
Check Date: 04/18/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0509168  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 04395932

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:  
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 FAIRVIEW BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAIRVIEW BOULEVARD  
GLEN ELLYN, IL 60137

**APPROVED**  
**04/13/18 - CHARLES BOONE**

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0352837	DAVID	04/02/18	04/23/18	T01 - Richard W. Pelzer	00282563
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
4.00	00958	Escarole	Bunch	1.29	5.16
2.00	01115	Horseradish, Quarts	EACH 32oz	7.35	14.70
1.00	01573	Onions, Pearl Red Peeled	JAR 5#	28.00	28.00
1.00	06140	Greens, Collard	Case	21.25	21.25
1.00	35561	Rhubarb, Bulk IQF Frozen	CASE 30#	52.95	52.95
1.00	61855	Watercress, Hydro/Upland	CASE 2#	22.50	22.50
1.00	62353	Cheese, Mozzarella Smoked Loaf	LOAF	6.51/LB	80.01
		WEIGHT : 12.2900			
1.00	74879	Watercress, 2/1.5#	CASE 3#	19.75	19.75
3.00	78316	Kale, Black Lacinato	BUNCH	1.49	4.47
2.00	02351	Arugula, Baby	CASE 2#	15.75	31.50
		SUBSTITUTION			
2.00	03352	Beans, French Green	CASE 5#	14.95	29.90
4.00	03305	Buttermilk, Quart	EACH	1.03	4.12
		LABEL SAYS 'LOW FAT'			
1.00	69184	Cabbage, Napa	BOX 3CT	12.20	12.20
1.00	69698	Celery, 15ct	BOX 15ct	21.50	21.50
1.00	05539	Cheese, Goat Logs	CS 6/11oz	30.79	30.79
1.00	69249	Fennel	BOX 3CT	12.10	12.10
2.00	63930	Frisee, Baby	CASE 3ct	8.94	17.88
2.00	01042	Garlic, Colossal	Pound	2.00	4.00
2.00	69167	Lettuce, Romaine	BOX 3ct	11.20	22.40
1.00	00101	Milk, Whole, Gallon	CASE 4gal	15.57	15.57
		Local Dairy			
1.00	26659	Mushrooms, Crimini	CASE 5#	14.80	14.80
		Local Produce-F2F-Farm2Fork			
1.00	62570	Onions, Cream to 1/2s	31 3/4 2#	6.00	6.00
1.00	30051	Onions, Spanish	4CT 5#	20.95	20.95
1.00	68325	Parsley, Italian bunches	BAG 3ct	5.80	5.80
1.00	31416	Peppers, Extra Large/Jumbo	CASE 22-25#	25.75	25.75
1.00	35163	Peppers, 30ct	CASE 50#	21.75	21.75
3.00	02235	Peppers, Bulk	Bunch	1.45	4.35
TOTAL QTY: > CONT				SUBTOTAL	CONT
Received by: DAVID KRAMER				TOTAL	CONT

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**04/13/18**

Organic Items are Certified Organic by ECOCERT ICO LLC.

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**DAVID KRAMER 04/13/18**

-----  
From: marekr@cod.edu  
Sent: Fri Apr 13 09:05:30 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

-----  
From: debbiem@testaproduce.com  
Sent: Mon Apr 09 18:00:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
-----

Testa Produce -- Print Output  
Generated Monday 04/09/18 6:00p  
Print File ID=27193067  
-----

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: 04400286  
Invoice Date: 04/04/18  
PO Number: B0352837  
Check Number: E0066586  
Check Amount: \$ 3,099.98  
Check Date: 04/18/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0509169  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 04400286

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:

PO Box 87618

Dept 10222

Chicago, IL 60680-0618

Fax: (312) 455-0078

Email: ar@testaproduce.com

DEL VOF000103044002860001

Sold To: 001390

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELLEN, IL 60137

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELLEN, IL 60137

**APPROVED**  
**04/13/18 - CHARLES BOONE**

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0352837	DAVID	04/04/18	04/25/18	T01 - Richard W. Pelzer	00282685
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	76170	Okra, Cut Frozen	EACH 3#	6.80	13.60
		SUBSTITUTION			
1.00	23365	Leeks, French Wild (Ramps)	CASE 5#	110.00	110.00
		Local Produce-F2F-Farm2Fork			
1.00	30355	Oranges, Blood	CS 18-20#	29.00	29.00
1.00	60461	Seeds, Black Poppy	CS 6/20oz	55.40	55.40
2.00	60899	Cloves, Ground	EACH 16oz	17.11	34.22
1.00	61100	Rice, Jasmine	CASE 25#	23.94	23.94
3.00	65366	Lemons, Meyer	POUND	3.90	11.70
1.00	69554	Carrots, Asst. Baby w/top	BOX 6ct	11.70	11.70
2.00	65275	Arugula, Baby Organic	CASE 2#	15.00	30.00
1.00	03370	Beets	SACK 25#	16.00	16.00
6.00	00634	Carrots, Bunch	Bunch	1.24	7.44
2.00	05539	Cheese, Goat Logs	CS 6/11oz	30.79	61.58
1.00	06622	Chutneys, Seedless	CASE 12ct	12.95	12.95
1.00	00927	Dill, Fresh	Bunch	2.75	2.75
2.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	46.88	93.76
		Local Dairy			
5.00	01042	Garlic, Colossal	Pound	2.00	10.00
2.00	01198	Onion, Grass	Pound	6.50	13.00
1.00	23326	Lemons, 140ct Choice	CASE 140ct	37.50	37.50
5.00	03296	Milk, 1/2 & 1/2, Quart	EACH	2.77	13.85
1.00	00111	But, Variable, 1/2 Gallon	Case 5ga	15.57	15.57
		Local Dairy			
1.00	01353	Mint, Fresh	BAG 4oz	3.75	3.75
1.00	64553	Nuts, Pistachios NO Shell	CASE 5#	95.11	95.11
1.00	62576	Onions, Green Iceless	BAG 2#	6.00	6.00
1.00	30052	Onions, Spanish	SACK 50#	20.95	20.95
1.00	30345	Oranges, Size 88ct	CASE 88ct	34.10	34.10
2.00	68323	Parsley, Italian bunches	BAG 3ct	5.80	11.60
1.00	69152	Potatoes, Yukon A Gold	BOX 10#	11.60	11.60
1.00	69537	Potatoes, YellFingerlingRussian	BOX 5#	11.50	11.50

TOTAL QTY: > CONT

Received by > \_\_\_\_\_

SUBTOTAL CONT

TAX

TOTAL CONT

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."





04400286

# INVOICE

Invoice # 04400286

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:  
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 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	04/04/18	04/25/18	T01 - Richard W. Pelzer	00282685
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	02084	Sage, Fresh	BAG 4oz 3.65	3.65	
2.00	02366	Thyme, Fresh	BAG 4oz 3.70	7.40	

**INVOICE REVIEWED  
OKAY TO PAY**

TOTAL QTY: 40.00

Received by

**DAVID KRAMER 04/13/18**

SUBTOTAL	\$809.62
TAX	\$0.00
TOTAL	\$809.62

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: Fri Apr 13 09:05:59 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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-----  
From: debbiem@testaproduce.com  
Sent: Mon Apr 09 18:00:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
-----

Testa Produce -- Print Output  
Generated Monday 04/09/18 6:00p  
Print File ID=27193067  
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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