

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 04469543
Invoice Date: 07/06/18
PO Number: B0358981
Check Number: E0068427
Check Amount: \$ 347.14
Check Date: 07/25/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0521317
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 04469543

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 60137

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

630-342-2808

Customer PO		Customer PO #2	Item	Date	Route	TRIP #
				07/06/18	07/27/18	
					T33 - Rocky M. Ciancio	00287647
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE		
1.00	04744	Cheese, Mozzarella Curd	CASE 2/10#	77.68	77.68	
1.00	00507	Cabbage, Savoy	Head	2.09	2.09	
6.00	01388	Greens, Mustard	Bunch	.85	5.10	
1.00	63790	Cheese, Cheddar Shredded Sharp	Bag 5#	17.12	17.12	
2.00	67788	Grapefruit, Red 3ct	BOX 3ct	9.70	19.40	
1.00	69555	Carrots, Baby Orange w/top	BOX 6bu	11.20	11.20	
3.00	69757	Artichokes, Baby, Loose	POUND	2.07	6.21	
6.00	73171	Tofu, Extra Firm Local	Package	2.25	13.50	
1.00	68617	Apples, Gala, 12ct	BOX 12ct	10.50	10.50	
2.00	67790	Cabbage, Green	BOX 3ct	12.00	24.00	
1.00	63065	Cheese, Mascarpone tubs	EACH 5#	16.00	16.00	
1.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	22.94	22.94	
Local Dairy						
3.00	01042	Garlic, Colossal	Pound	3.00	9.00	
1.00	69187	Jicama	BOX 5#	9.60	9.60	
2.00	01198	Lemon Grass	Pound	6.50	13.00	
1.00	69223	Limes, 200 SIZE	BOX 12ct	6.10	6.10	
1.00	01379	Mushrooms, 1# Overwraps Whole	EACH 16oz	3.50	3.50	
1.00	62576	Onions, Green Iceless	BAG 2#	6.00	6.00	
1.00	69124	Onions, Spanish	BAG 5#	6.90	6.90	
2.00	65766	Oranges, 12ct	BOX 12ct	10.70	21.40	
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	6.80	6.80	
1.00	63999	Peppers, Red	Box 5#	14.80	14.80	
1.00	70897	Shallots	BAG 5#	9.88	9.88	
1.00	65225	Sprouts, Bean Local	Bag 2.5#	5.20	5.20	
Local Produce-F2F-Farm2Fork						
2.00	68422	Whip Cream, Heavy,Quart, KEMPS	EACH	4.04	8.08	
SUBSTITUTION						
1.00	61689	Yeast, bricks	EACH 1#	1.14	1.14	

TOTAL QTY: > 30.00

SUBTOTAL	\$347.14
TAX	\$0.00
TOTAL	\$347.14

Received by

INVOICE REVIEWED

Organic items certified organic by EcoCert ICO, LLC.

All claims to be made at time of delivery. The finance charge of 1.5% per month (annual rate of 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to enforce the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereon. The undersigned hereby certifies that the 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 attorney fees due to seller shall be a lien on the commodities owing in connection with this transaction under the PACA trust.

DAVID KRAMER 07/23/18

From: debbiem@testaproduce.com
Sent: Mon Jul 09 18:00:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Testa Produce Invoices

Testa Produce -- Print Output
Generated Monday 07/09/18 6:00p
Print File ID=28153815

See attached.
Please contact our AR department if you have any questions.

Thank you so much!

*

DEBBIE MURPHY
IT Specialist

debbiem@testaproduce.com

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