

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 04538574  
Invoice Date: 09/28/18  
PO Number: B0358913  
Check Number: E0069693  
Check Amount: \$ 2,267.25  
Check Date: 10/10/2018  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0529432  
Redaction Type: None  
Document Type: AP Invoice

Document Below



JF 9/28/18

## INVOICE

Invoice # 04538574

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 VOF000102045385740001

Sold To: 001390

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELI, IL 60137

APPROVED

10/01/18 - CHARLES BOONE

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

GLEN ELI, IL 60137

656-542-2806

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0358913	DAVID	09/28/18	10/19/18	T33 - Ruben Alvarez	00292153
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
5.00	00427	Blackberries, Fresh/Generic	Package 3.60	18.00	
3.00	00443	Blueberries, Fresh/Generic	Package 4.25	12.75	
5.00	02039	Raspberries, Driscoll	Package 4.15	20.75	
1.00	68617	Apples, Gala, 12ct	BOX 12ct 11.20	11.20	
1.00	69212	Grapes, Red 2#	Box 2# 9.50	9.50	
30.00	03300	Milk, 2%, Half Pint	EACH .60	18.00	
		Local Dairy			
4.00	64612	Water, Ice Mountain	CS24/16.9z 7.65	30.60	
N/A	70608	Yogurt, Yoplait Assorted	CS 18/6oz 14.30	.00	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**PAULA BURNS 10/02/18**

TOTAL QTY: ► 39.00

Received by ►

SUBTOTAL	\$120.80
TAX	\$.00
TOTAL	\$120.80

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.

-----  
From: fredericksj@cod.edu  
Sent: Fri Sep 28 14:10:30 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: 04535146  
Invoice Date: 09/28/18  
PO Number: B0359921  
Check Number: E0069693  
Check Amount: \$ 2,267.25  
Check Date: 10/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0529731  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 04535146

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

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

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

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B055521		09/28/18	10/15/18	155 - Ruben Alvarez	00292153
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	60629	Olives, Green Sliced	GALLON	11.30	11.30
1.00	63639	Paste, Curry Red	EACH 35oz	5.20	5.20
5.00	01042	Garlic, Colossal	Pound	3.00	15.00
5.00	01146	Juice, Lemon Fresh Quarts	Quart	4.05	20.25
1.00	01140	Juice, Lime Fresh Quarts	Quart	4.45	4.45
1.00	01143	Juice, Orange Fresh	Gallon	10.25	10.25
1.00	62576	Onions, Green Iceless	BAG 2#	11.55	11.55
4.00	61689	Yeast, bricks	EACH 1#	1.15	4.60
2.00	73500	Flour, Caputo OO	CASE 25kg	43.85	87.70
1.00	39602	Lettuce, Romaine Baby Green	CASE 2#	18.20	18.20
1.00	63578	Arugula, Special Baby (B&W)	CS 2/1.5#	21.50	21.50
SUBSTITUTION					
1.00	05554	Cheese, Cream Loafs	CS 10loafs	86.60	86.60
2.00	00790	Chives, Cut	BAG 4oz	4.50	9.00
2.00	68324	Cilantro, Bunches	BAG 3ct	6.10	12.20
1.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	15.75	15.75
Local Dairy					
1.00	00930	Eggs, Liquid YOLKS	CASE 15qt	57.80	57.80
LOOK- YOLKS!					
2.00	69182	Ginger	Box 2#	7.20	14.40
2.00	03328	Milk, Whole, Gallon	EACH	5.15	10.30
Local Dairy					
1.00	00101	Milk, Whole, Gallon	CASE 4gal	13.35	13.35
Local Dairy					
1.00	30052	Onions, Spanish	SACK 50#	18.95	18.95
3.00	68323	Parsley, Italian bunches	BAG 3ct	6.10	18.30
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	7.10	7.10
2.00	02354	Tarragon, Fresh	BAG 4oz	5.00	10.00
4.00	64612	Water, Ice Mountain	CS24/16.9z	7.65	30.60
1.00	67181	Whip Cream, Heavy 36% Quart P	CASE 12qts	77.30	77.30
1.00	52649	Zucchini, 5#	Box 5#	13.90	13.90

TOTAL QTY: > 37.00

Received by

**INVOICE REVIEWED**

SUBTOTAL	\$605.55
TAX	\$0.00
TOTAL	\$605.55

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 2% per month (annual 24%) 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. Only perishable agricultural commodities sold 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 test results and other notices due to seller shall be considered null and void in connection with this transaction under the PACA trust.

**OKAY TO PAY**  
**DAVID KRAMER 10/02/18**

-----  
From: marekr@cod.edu  
Sent: Tue Oct 02 08:05:34 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

-----  
From: debbiem@testaproduce.com  
Sent: Mon Oct 01 18:00:27 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
-----

Testa Produce -- Print Output  
Generated Monday 10/01/18 6:00p  
Print File ID=29082114  
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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: 04534592  
Invoice Date: 09/24/18  
PO Number: B0359921  
Check Number: E0069693  
Check Amount: \$ 2,267.25  
Check Date: 10/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0529732  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 04534592

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 VOF000103045345920001

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

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

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0350021	DAVID	09/24/18	10/15/18	T27 Antero Vergara Ruiz	00291905
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	59873	Cous Cous, Israeli	EACH 5#	9.50	9.50
1.00	60040	Ketchup, Heinz, Canned	EACH #10	6.65	6.65
1.00	60808	Sauce, Chili Canned	EACH #10	8.35	8.35
6.00	61504	Seaweed, Roasted (Nori)	EACH 7pack	3.80	22.80
1.00	01146	Juice, Lemon Fresh Quarts	Quart	3.05	3.05
1.00	01140	Juice, Lime Fresh Quarts	Quart	3.40	3.40
2.00	64609	Strawberries, Fresh/Gen Clamshl	PKG. 1#	4.55	9.10
6.00	02407	Tomatoes, Grape	Pint	2.75	16.50
1.00	61386	Pasta, Barilla Penne Rigate	CASE 20#	25.45	25.45
1.00	61485	Rice, Sushi	CASE 15#	21.30	21.30
1.00	62208	Buckwheat Groats	CASE 10#	31.10	31.10
1.00	64862	Greens, Micro Basil Italian	CASE 4oz	16.50	16.50
1.00	65271	Cheese, Mozzarella Ciliegini	CASE 2/3#	23.55	23.55
1.00	65743	Greens, Micro Parsley Italian	CASE 3oz	16.50	16.50
2.00	69211	Honeydew, 2 CT Melons	BOX 2ct	13.10	26.20
2.00	69210	Cantaloupe, 3ct	BOX 3ct	10.10	20.20
1.00	69181	Sprouts, Brussel	BOX 5#	14.40	14.40
1.00	67528	Radishes, Daikon	BOX 5#	10.30	10.30
4.00	02351	Arugula, Baby	CASE 2#	12.65	50.60
2.00	03050	Basil, Fresh	Pound	11.50	23.00
1.00	03370	Beets	SACK 25#	14.00	14.00
2.00	03305	Buttermilk, Quart	EACH	1.55	3.10
LABEL SAYS 'LOW FAT'					
2.00	67790	Cabbage, Green	BOX 3ct	11.40	22.80
1.00	69178	Cabbage, Red	BOX 3CT	13.20	13.20
1.00	00790	Chives, Cut	BAG 4oz	4.50	4.50
1.00	06652	Cucumbers, Seedless	CASE 12ct	27.00	27.00
1.00	69182	Ginger	Box 2#	7.20	7.20
1.00	23360	Leeks	CASE 12ct	25.50	25.50
3.00	03296	Milk, 1/2 & 1/2, Quart	EACH	2.70	8.10
2.00	03328	Milk, Whole, Gallon	EACH	5.15	10.30
Local Dairy					

TOTAL QTY: > CONT

SUBTOTAL CONT

TAX

TOTAL CONT

Received by

**INVOICE REVIEWED**

**OKAY TO PAY**

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, the party shall be entitled to recover all court costs and reasonable attorney's fees incurred. These products are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e-5). 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.

**DAVID KRAMER 10/02/18**





# INVOICE

Invoice # 04534592

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 #
B0359921	DAVID	09/24/18	10/15/18	T27 - Arturo Vergara Ruiz	00291905
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	00101	Milk, Whole, Gallon Local Dairy	CASE 4gal 13.35	13.35	
1.00	20657	Mushrooms, Medium Local Produce-F2F-Farm2Fork	CASE 10# 22.15	22.15	
1.00	30052	Onions, Spanish	SACK 50# 18.95	18.95	
2.00	68323	Parsley, Italian bunches	BAG 3ct 6.10	12.20	
4.00	69529	Pears, Anjou 6ct	BOX 6ct 9.00	36.00	
1.00	63223	Pineapple, Gold 6ct	CASE 6ct 19.15	19.15	
1.00	38257	Spinach, Salad	CS 4/2.5# 21.25	21.25	
1.00	04701	Squash, Butternut	CASE 24.75	24.75	
1.00	02459	Tomatoes, Mix Heirloom	CASE 10# 24.95	24.95	
1.00	04363	Broccolini	CASE 18ct 32.75	32.75	
N/A	64106	Lettuce, Baby Iceberg Head	CASE 40ct 37.95	.00	
N/A	02573	Yogurt, PLAIN Fatfree, tub Local Dairy	Tub 5# 7.00	.00	

TOTAL QTY: 15.00

## INVOICE REVIEWED

Received by >

## OKAY TO PAY

Organization identified by Testa Produce CO, LLC.

SUBTOTAL	\$719.65
TAX	\$0.00
TOTAL	\$719.65

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 2-702 of the Uniform Commercial Code, 1990 (U.C.C. 1990). The seller of these commodities retains a trust claim over these commodities, all interest of and on the product received for these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. An interest, costs and attorney's fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

## DAVID KRAMER 10/02/18

-----  
From: marekr@cod.edu  
Sent: Tue Oct 02 08:05:01 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

-----  
From: debbiem@testaproduce.com  
Sent: Mon Oct 01 18:00:27 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
-----

Testa Produce -- Print Output  
Generated Monday 10/01/18 6:00p  
Print File ID=29082114  
-----

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: 04536169  
Invoice Date: 09/26/18  
PO Number: B0359921  
Check Number: E0069693  
Check Amount: \$ 2,267.25  
Check Date: 10/10/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0529733  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 04536169

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 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 #
B0359921	DAVID	09/26/18	10/17/18	T27 - Junior Maldonado	00292024
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	59873	Cous Cous, Israeli	EACH 5#	9.50	9.50
1.00	72027	Cheese, Mozzarella Ciliegini	TUB 3#	11.80	11.80
12.00	00327	Avocado, Hass Ripe 48ct	EACH	1.45	17.40
1.00	71855	Cheese, Feta tub	Tub 8#	21.30	21.30
Local Dairy					
1.00	00917	Dill, Fresh	Bunch	2.75	2.75
3.00	01042	Garlic, Colossal	Pound	3.00	9.00
1.00	70897	Shallots	BAG 5#	13.60	13.60
2.00	02251	Spinach, Salad	EACH 2.5#	8.25	16.50
4.00	64609	Strawberries, Fresh/Gen Clamshl	PKG. 1#	4.55	18.20
1.00	00986	Dough, Ready To Go Filo Sheets	CASE 15#	60.80	60.80
1.00	61757	Tomatoes, 4x4 Vine Ripened	CASE 4x4	26.70	26.70
1.00	03499	Apples, Sld Grn Smith IQF Froz	CASE 40#	70.50	70.50
1.00	69586	Beets, Baby Mixed w/ Tops	BOX 6bu	12.35	12.35
1.00	21860	Kale, Green	CASE 24CT	22.40	22.40
1.00	64106	Lettuce, Baby Iceberg Head	CASE 40ct	37.95	37.95
2.00	02351	Arugula, Baby	CASE 2#	12.65	25.30
1.00	03050	Basil, Fresh	Pound	11.50	11.50
1.00	03370	Beets	SACK 25#	14.00	14.00
1.00	00525	Broccoli, Crowns	CS 18-20#	26.15	26.15
1.00	68324	Cilantro, Bunches	BAG 3ct	6.10	6.10
1.00	63926	Cucumbers, Seedless	BOX 4CT	16.80	16.80
1.00	09497	Eggs, Grade A Ex. Large Loose	CASE 15doz	15.75	15.75
Local Dairy					
2.00	69249	Fennel	BOX 3CT	9.80	19.60
1.00	69527	Lettuce, Red Leaf	BOX 3ct	9.10	9.10
2.00	00101	Milk, Whole, Gallon	CASE 4gal	13.35	26.70
Local Dairy					
1.00	68323	Parsley, Italian bunches	BAG 3ct	6.10	6.10
1.00	02084	Sage, Fresh	BAG 4oz	4.25	4.25
1.00	04701	Squash, Butternut	CASE	24.75	24.75
1.00	69154	Squash, Yellow 5#	Box 5#	13.20	13.20

TOTAL QTY: > CONT

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

SUBTOTAL	CONT
TAX	
TOTAL	CONT

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.





04536169

## INVOICE

Invoice # 04536169

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410Remit Payment to:  
PO Box 87618  
Dept 10222  
Chicago, IL 60680-0618

DEL V0F000102045361690002

Page: 2 of 2

www.testaproduce.com

Fax: (312) 455-0078

Email: a@testaproduce.com

APPROVED

Sold To:

001370

SHIP TO:

CULINARY ARTS/DUPAGE COLL

CULINARY ARTS/DUPAGE COLL

425 FAWELL BOULEVARD

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0359921	DAVID	09/26/18	10/17/18	T27 - Junior Maldonado	00292024
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
2.00	02366	Thyme, Fresh	BAG 4oz	4.25	8.50
1.00	02459	Tomatoes, Mix Heirloom	CASE 10#	24.95	24.95
1.00	67181	Whip Cream, Heavy 36% Quart P	CASE 12qts	77.30	77.30
1.00	52649	Zucchini, 5#	Box 5#	13.90	13.90
1.00	04363	Broccolini	CASE 18ct	32.75	32.75
1.00	35160	Potatoes, 50ct	CASE 50#	22.95	22.95
1.00	61158	Soda, Pepsi, cans	CS 24/12oz	9.60	9.60
1.00	61160	Soda, Sierra Mist, cans	CS 24/12oz	10.65	10.65
2.00	61173	Soda, Diet Pepsi, cans	CS 24/12oz	10.00	20.00
4.00	64612	Water, Ice Mountain	CS24/16.9z	7.65	30.60

TOTAL QTY: 17.00

SUBTOTAL \$821.25

TAX \$0.00

TOTAL \$821.25

Received by &gt;

INVOICE REVIEWED

Organic items certified organic by Ecocert (CO) 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 amount due under this invoice, the purchasing 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 in the event of food products derived from these commodities and any derivatives proceeds from the sale of these commodities until full payment is received. All interest, costs and attorney's fees due to seller shall be paid in full to seller in connection with this transaction under the PACA trust.

DAVID KRAMER 10/02/18

OKAY TO PAY

-----  
From: marekr@cod.edu  
Sent: Tue Oct 02 08:05:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

-----  
From: debbiem@testaproduce.com  
Sent: Mon Oct 01 18:00:27 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Testa Produce Invoices  
-----

Testa Produce -- Print Output  
Generated Monday 10/01/18 6:00p  
Print File ID=29082114  
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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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