

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 04549723
Invoice Date: 10/12/18
PO Number: B0359921
Check Number: E0069957
Check Amount: \$ 1,403.99
Check Date: 10/24/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0534491
Redaction Type: None
Document Type: AP Invoice

Document Below



04549723

INVOICE

Invoice # 04549723

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

APPROVED
10/18/18 - CHARLES BOONE
630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0359921	DAVID	10/12/18	11/02/18	T33 - Ruben Alvarez	00292935
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	00746	Cheese, Cheddar Shredded Mild	Bag 5#	14.45	14.45
		Local Dairy			
10.00	02072	Rutabaga	Pound	1.30	13.00
3.00	00327	Avocado, Hass Ripe 48ct	EACH	1.45	4.35
10.00	00340	Bananas, Stage 4 Turned	Pound	.90	9.00
3.00	01146	Juice, Lemon Fresh Quarts	Quart	4.05	12.15
5.00	01819	Pickle, Fresh	Pound	1.40	7.00
2.00	61689	Yeast, bricks	EACH 1#	1.55	3.10
1.00	68828	Currants, Zante Dried	CASE 5#	21.30	21.30
1.00	69213	Grapes, Green 2#	BOX 2#	9.80	9.80
1.00	05000	Carrots, Loose Table 22-25#	SACK 22-25#	15.95	15.95
1.00	68617	Apples, Gala, 12ct	BOX 12ct	11.50	11.50
6.00	03305	Buttermilk, Quart	EACH	1.65	9.90
		LABEL SAYS 'LOW FAT'			
2.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	17.55	35.10
		Local Dairy			
1.00	69182	Ginger	Box 2#	7.60	7.60
3.00	03328	Milk, Whole, Gallon	EACH	5.30	15.90
		Local Dairy			
1.00	30052	Onions, Spanish	SACK 50#	18.95	18.95
1.00	30345	Oranges, Size 88ct	CASE 88ct	32.85	32.85
1.00	35163	Potatoes, 80ct	CASE 50#	21.95	21.95
1.00	69177	Tomatillo, 5#	BOX 5#	10.40	10.40
2.00	63940	Turnips, White	BOX 5#	9.90	19.80

TOTAL QTY: > 29.00

Received by

SUBTOTAL	\$294.05
TAX	\$0.00
TOTAL	\$294.05

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made on these commodities must be made within 10% per annum (with a maximum 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 therein. 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 attorney's fees shall be considered as owing in connection with this transaction under the PACA trust.

DAVID KRAMER 10/16/18

From: marekr@cod.edu
Sent: Tue Oct 16 07:23:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: debbiem@testaproduce.com
Sent: Mon Oct 15 18:00:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Testa Produce Invoices

Testa Produce -- Print Output
Generated Monday 10/15/18 6:00p
Print File ID=29237988

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: 04544782
Invoice Date: 10/08/18
PO Number: B0359921
Check Number: E0069957
Check Amount: \$ 1,403.99
Check Date: 10/24/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0534492
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 04544782

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

DEL VOF000102045447820001

Email: ar@testaproduce.com

Sold To: 001390

Ship To:

CULINARY ARTS / DUPAGE COLL
425 FAYETTE BLVD
GLEN ELLYN, IL 60137

CULINARY ARTS / DUPAGE COLL
425 FAYETTE BLVD
GLEN ELLYN, IL 60137

APPROVED

10/18/18 - CHARLES BOONE

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0359921	DAVID	10/08/18	10/29/18	T27 - Arturo Vergara Ruiz	00292678
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
8.00	00327	Avocado, Hass Ripe 48ct	EACH	1.45	11.60
1.00	00445	Blueberries, Driscoll	Package	5.00	5.00
SUBSTITUTION					
1.00	60547	Cheese, Mozzarella Shredd.	BAG 5#	13.30	13.30
Local Dairy					
2.00	01042	Garlic, Colossal	Pound	3.00	6.00
1.00	70897	Shallots	BAG 5#	13.60	13.60
2.00	02251	Spinach, Salad	EACH 2.5#	8.35	16.70
4.00	02407	Tomatoes, Grape	Pint	2.95	11.80
4.00	69789	Fries, Lamb Weston Julienne Cut	CASE 6/4#	48.05	192.20
1.00	64106	Lettuce, Baby Iceberg Head	CASE 40ct	37.95	37.95
6.00	02351	Arugula, Baby	CASE 2#	12.70	76.20
1.00	67790	Cabbage, Green	BOX 3ct	12.00	12.00
1.00	69698	Celery, 15ct	BOX 15ct	22.30	22.30
1.00	30052	Onions, Spanish	SACK 50#	18.95	18.95
1.00	35073	Raspberries, Driscoll	FLAT 12pkg	31.00	31.00
1.00	02459	Tomatoes, Mix Heirloom	CASE 10#	29.95	29.95

TOTAL QTY: > 23.00

Received by

INVOICE REVIEWED

Organic items certified organic by Locavore IFO, LLC

SUBTOTAL	\$498.55
TAX	\$0.00
TOTAL	\$498.55

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 compelled to collect the finance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. All perishable agricultural commodities shipped 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. § 199e(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.

DAVID KRAMER 10/16/18

From: marekr@cod.edu
Sent: Tue Oct 16 07:22:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: debbiem@testaproduce.com
Sent: Mon Oct 15 18:00:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Testa Produce Invoices

Testa Produce -- Print Output
Generated Monday 10/15/18 6:00p
Print File ID=29237988

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: 04547085
Invoice Date: 10/11/18
PO Number: B0359921
Check Number: E0069957
Check Amount: \$ 1,403.99
Check Date: 10/24/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0534493
Redaction Type: None
Document Type: AP Invoice

Document Below



04547085_

INVOICE

Invoice # 04547085

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



DELV0F000102045470850001

Sold To: 001390

CULINARY ARTS/DUPAGE COLL

425 FAWCETT BOULEVARD

GLEN ELIYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL

425 FAWCETT BOULEVARD

GLEN ELIYN, IL 60137

APPROVED
10/18/18 - CHARLES BOONE

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
FDS-1096311		10/11/18	11/01/18	T33 - Ruben Alvarez	00292879
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	70446	TestaNatural/UNFI X-Dock		ORDER	10.39
					10.39

TOTAL QTY > 1.00

Received by >

INVOICE REVIEWED

SUBTOTAL \$10.39

TAX \$0.00

TOTAL \$10.39

OKAY TO PAY

DAVID KRAMER 10/16/18

Organic & Certified Organic & Eco-Friendly Inc.
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 and other proceeds derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event, a customer attorney's fees shall be considered as owing in connection with any transaction with the PACA trust.

From: marekr@cod.edu
Sent: Tue Oct 16 07:23:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: debbiem@testaproduce.com
Sent: Mon Oct 15 18:00:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Testa Produce Invoices

Testa Produce -- Print Output
Generated Monday 10/15/18 6:00p
Print File ID=29237988

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: 04544478
Invoice Date: 10/10/18
PO Number: B0359921
Check Number: E0069957
Check Amount: \$ 1,403.99
Check Date: 10/24/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0534494
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 04544478

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 ELLEN, IL 60137

Ship To:

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

APPROVED
10/18/18 - CHARLES BOONE

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0359921		10/10/18	10/31/18	T27 - Arturo Vergara Ruiz	00292795
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	00917	Dill, Fresh	Bunch	1.50	1.50
1.00	70897	Shallots	BAG 5#	13.60	13.60
2.00	02251	Spinach, Salad	EACH 2.5#	8.35	16.70
2.00	02407	Tomatoes, Grape	Pint	2.95	5.90
1.00	81061	Flowers, Micro Blend	Tray 200ct	16.50	16.50
1.00	64894	Greens, Micro Dill	CASE 4oz	16.50	16.50
1.00	72767	Greens, Micro Tarragon	CASE 4oz	16.50	16.50
1.00	38150	Sorrel, Fresh	Pound	10.50	10.50
1.00	02351	Arugula, Baby	CASE 2#	12.70	12.70
1.00	69506	Corn, Yellow	BOX 6ct	9.50	9.50
2.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz	17.55	35.10
Local Dairy					
2.00	26658	Mushrooms, Portabello	CASE 5#	17.80	35.60
Local Produce-F2F-Farm2Fork					
1.00	66335	Mushrooms, Trumpet Royale	CASE 6#	46.10	46.10
1.00	68323	Parsley, Italian bunches	BAG 3ct	6.10	6.10
1.00	31334	Pears, Anjou 90ct	CASE 90ct	43.95	43.95
1.00	69154	Squash, Yellow 5#	Box 5#	13.20	13.20
1.00	67181	Whip Cream, Heavy 36% Quart P	CASE 12qts	76.50	76.50
1.00	40111	Tomatoes, 5x5 Repack	CASE 20#	24.75	24.75
1.00	64616	Greens, Micro Arugula	CASE 4oz	16.50	16.50
1.00	35160	Potatoes, 50ct	CASE 50#	22.95	22.95

TOTAL QTY: > 22.00

Received by

INVOICE REVIEWED

SUBTOTAL	\$440.65
TAX	\$0.00
TOTAL	\$440.65

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 on this invoice, the paying party shall be entitled to recover all court costs and reasonable attorney's fees incurred. The buyer of the perishable agricultural commodities on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (U.S.C. 1999e). 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 10/16/18

From: marekr@cod.edu
Sent: Tue Oct 16 07:23:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: debbiem@testaproduce.com
Sent: Mon Oct 15 18:00:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Testa Produce Invoices

Testa Produce -- Print Output
Generated Monday 10/15/18 6:00p
Print File ID=29237988

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: 04545194
Invoice Date: 10/11/18
PO Number: B0359921
Check Number: E0069957
Check Amount: \$ 1,403.99
Check Date: 10/24/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0534495
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 04545194

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: 001890

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

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

APPROVED
10/18/18 - CHARLES BOONE

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
B0359921		10/11/18	11/01/18	T33 - Ruben Alvarez	00292879
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	01146	Juice, Lemon Fresh Quarts	Quart 4.05	8.10	
1.00	09497	Eggs, Grade A Ex.Large Loose	CASE 15doz 17.55	17.55	
		Local Dairy			
1.00	23326	Lemons, 140ct Choice	CASE 140ct 49.85	49.85	
1.00	02226	Sour Cream, tub	Tub 5# 8.35	8.35	
1.00	67181	Whip Cream, Heavy 36% Quart P	CASE 12qts 76.50	76.50	
N/A	72764	Sprouts, Baby Brussel Purple	CS 12pkgs 59.05	.00	

TOTAL QTY: > 5.00

Received by

INVOICE REVIEWED

Organic items certified organic by Ecocert ICO, LLC.

SUBTOTAL	\$160.35
TAX	\$0.00
TOTAL	\$160.35

All claims to be made at the option of the buyer. A finance charge of 1-1 1/2% per month (equivalent to 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due on this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred. All 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.

OKAY TO PAY
DAVID KRAMER 10/16/18

From: marekr@cod.edu
Sent: Tue Oct 16 07:23:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: debbiem@testaproduce.com
Sent: Mon Oct 15 18:00:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Testa Produce Invoices

Testa Produce -- Print Output
Generated Monday 10/15/18 6:00p
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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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