

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 04978927

Invoice Date: 08/24/20

PO Number:

Check Number: E0081470

Check Amount: \$ 247.75

Check Date: 09/09/2020

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0643127

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 04978927

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

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
	DAVID KRAMER	08/24/20	09/14/20	W51 - Ruben Alvarez	00322388
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
2.00	84068	Bananas, Stage 6 Ripe 10#	BAG 10#	9.15	18.30
5.00	01042	Garlic, Colossal	Pound	3.70	18.50
2.00	05070	Carrots, Loose	SACK 50#	23.75	47.50
1.00	69698	Celery, 15ct	BOX 15ct	25.20	25.20
2.00	30052	Onions, Spanish	SACK 50#	22.00	44.00
1.00	30345	Oranges, Size 88ct	CASE 88ct	36.25	36.25
2.00	35163	Potatoes, 80ct	CASE 50#	29.00	58.00

ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early Tuesday's @ 6PM, voicemail will be available. We will be closed for deliveries every Wednesday going forward, however Customer Service will be available during normal business hours. Will Call 7AM-2PM

In observance of Labor Day 2020, Testa will be closed all together on Sunday 9/6/20. As well as close for deliveries on Monday September 7th, however Customer Service will be available to take your order on Monday beginning at 9AM for Tuesday delivery.

APPROVED
09/04/20 - ANTHONY RAMOS

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 09/04/20

TOTAL QTY: > 10.00

Received by > _____

SUBTOTAL	\$247.75
TAX	\$0.00
TOTAL	\$247.75

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: debbiem@testaproduce.com
Sent: Mon Aug 31 18:00:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Testa Produce Invoices

Testa Produce -- Print Output
Generated Monday 08/31/20 6:00p
Print File ID=35160687

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
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