

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05049772
Invoice Date: 04/08/21
PO Number: B0370946
Check Number: E0084294
Check Amount: \$ 1,589.60
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672322
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05049772

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 #
per cb		04/08/21	04/29/21	S00 - Carli Lionhood	00329146
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
2.00	01403	Mushrooms, Wild Assorted Sliced		CS 6/4oz 23.25	46.50

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

**INVOICE REVIEWED
OKAY TO PAY**

DAVID KRAMER 04/13/21

APPROVED

04/13/21 - ANTHONY RAMOS

TOTAL QTY: a 2.00

Received by a _____

SUBTOTAL	\$46.50
TAX	\$0.00
TOTAL	\$46.50

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: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Apr 12 20:37:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54D_04VQSG81V005C0Z.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05048868
Invoice Date: 04/09/21
PO Number: B0370946
Check Number: E0084294
Check Amount: \$ 1,589.60
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672323
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05048868

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 #
FDS-1159309		04/09/21	04/30/21	W53 - Federico V Fuentes	00329172
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	70446	TestaNatural/UNFI X-Dock		ORDER 158.02	158.02

ATTENTION ALL CUSTOMERS!!!!

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INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/13/21
APPROVED
04/13/21 - ANTHONY RAMOS

TOTAL QTY: a 1.00

Received by a _____

SUBTOTAL	\$158.02
TAX	\$0.00
TOTAL	\$158.02

Organic items certified organic by Ecocert ICO, LLC.

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From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Apr 12 20:36:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54D_04VQSG81V005C0Z.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05049428
Invoice Date: 04/08/21
PO Number: B0370946
Check Number: E0084294
Check Amount: \$ 1,589.60
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672324
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05049428

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



DELV0F000102050494280001

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 #
BO370946	DAVID	04/08/21	04/29/21	W53 - Ernesto Rodriguez	00329109
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	84049	Blueberries, Fresh/Generic 3ct		13.00	13.00
1.00	69214	Pineapple, Golden		8.25	8.25

ATTENTION ALL CUSTOMERS!!!!

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INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 04/13/21

APPROVED

04/13/21 - ANTHONY RAMOS

TOTAL QTY: 2.00

Received by _____

SUBTOTAL	\$21.25
TAX	\$0.00
TOTAL	\$21.25

Organic items certified organic by Ecocert ICO, LLC.

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From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Apr 12 20:37:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54D_04VQSG81V005C0Z.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05049237
Invoice Date: 04/08/21
PO Number: B0370946
Check Number: E0084294
Check Amount: \$ 1,589.60
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672325
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05049237

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



DELV0F000103050492370001

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 #
BO370946	DAVID	04/08/21	04/29/21	W53 - Ernesto Rodriguez	00329109
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	02341	Swiss Chard, Rainbow	Bunch	3.00	6.00
1.00	62163	Giardiniera, Hot	Gallon	19.70	19.70
1.00	00768	Cheese, Cream Loafs	LOAF	9.55	9.55
1.00	63065	Cheese, Mascarpone tubs	EACH 5#	26.05	26.05
1.00	02042	Cheese, Ricotta	TUB 5#	13.45	13.45
2.00	01042	Garlic, Colossal	Pound	3.35	6.70
3.00	01146	Juice, Lemon Fresh Quarts	Quart	4.05	12.15
2.00	01140	Juice, Lime Fresh Quarts	Quart	4.45	8.90
1.00	84041	Strawberries, Fresh/Gen Clamsh	BG 2/1#pkg	13.95	13.95
1.00	61689	Yeast, bricks	EACH 1#	1.60	1.60
1.00	00975	Fennel, Baby	CASE 24ct	32.25	32.25
1.00	39602	Lettuce, Romaine Baby Green	CASE 2#	21.50	21.50
1.00	59111	Beans, Cannellini, Can	CS 24/14oz	27.05	27.05
1.00	69554	Carrots, Asst. Baby w/top	BOX 6ct	14.25	14.25
2.00	00354	Basil, Fresh	Bag 4oz	3.55	7.10
1.00	03305	Buttermilk, Quart	EACH	1.85	1.85
1.00	68324	Cilantro, Bunches	BAG 3ct	5.15	5.15
1.00	00931	Eggs, Liquid WHITES	CASE 15qt	70.25	70.25
		WHITE!!!!			
1.00	00930	Eggs, Liquid YOLKS	CASE 15qt	67.00	67.00
		LOOK- YOLKS!			
1.00	68042	Leeks, 3 bunches	BOX 3bunch	13.95	13.95
1.00	01198	Lemon Grass	Pound	9.30	9.30
1.00	03296	Milk, 1/2 & 1/2, Quart	EACH	3.00	3.00
2.00	03328	Milk, Whole, Gallon	EACH	5.75	11.50
		Local Dairy			
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	5.75	5.75
1.00	69214	Pineapple, Golden	BOX 2ct	8.25	8.25
1.00	02070	Rosemary, Fresh	BAG 4oz	4.65	4.65
1.00	66188	Tomatoes, Plum, D'Napoli Canned	CS 24/14oz	26.20	26.20

TOTAL QTY: a CONT

SUBTOTAL CONT

TAX

Received by a

TOTAL CONT

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 an account, the party in arrears shall be entitled to recover all costs, including reasonable attorney's fees incurred. This invoice is subject to the terms and conditions of the invoice and subject to the trust authorized by Section 5(C) of the Perishable Commodities Act of 1930. The party in arrears shall not claim or receive 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 paid by the party in arrears in connection with this transaction under the PACA trust.

04/13/21 - ANTHONY RAMOS



INVOICE

Invoice # 05049237

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 #
BO370946	DAVID	04/08/21	04/29/21	W53 - Ernesto Rodriguez	00329109
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	00058	Whip Cream, Heavy, Quart, KEMP Local Dairy		CASE 12qts 41.55	41.55
1.00	79563	Yogurt, Greek Plain Skotidakis		PAIL 11# 34.45	34.45
N/A	01403	Mushrooms, Wild Assorted Sliced		CS 6/4oz 23.25	.00
N/A	23361	Leeks, Baby		CASE 12CT 35.25	.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

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/13/21**

TOTAL QTY: a 31.00

Received by a _____

SUBTOTAL	\$523.05
TAX	\$0.00
TOTAL	\$523.05

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: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Apr 12 20:38:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54D_04VQSG81V005C0Z_page5.tif]
[attachment: 321Z54D_04VQSG81V005C0Z_page6.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05048800
Invoice Date: 04/06/21
PO Number: B0370946
Check Number: E0084294
Check Amount: \$ 1,589.60
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672326
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05048800

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 #
BO370946	DAVID	04/06/21	04/27/21	W51 - Ruben Alvarez	00329041
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	01141	Juice, Grapefruit Fresh	Gallon	13.80	13.80
2.00	00768	Cheese, Cream Loafs	LOAF	9.55	19.10
1.00	70897	Shallots	BAG 5#	15.35	15.35
1.00	68617	Apples, Gala, 12ct	BOX 12ct	10.95	10.95
SUBSTITUTION					
1.00	05000	Carrots, Loose Table 22-25#	SACK22-25#	19.00	19.00
1.00	64553	Nuts, Pistachios NO Shell	CASE 5#	90.60	90.60
1.00	02070	Rosemary, Fresh	BAG 4oz	4.65	4.65
1.00	00058	Whip Cream, Heavy, Quart, KEMP	CASE 12qts	41.55	41.55
Local Dairy					

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

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/13/21
APPROVED

TOTAL QTY: a 8.00

Received by a

04/13/21 - ANTHONY RAMOS

SUBTOTAL	\$215.00
TAX	\$0.00
TOTAL	\$215.00

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: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Apr 12 20:39:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54D_04VQSG81V005C0Z.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05047709
Invoice Date: 04/05/21
PO Number: B0370946
Check Number: E0084294
Check Amount: \$ 1,589.60
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672327
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05047709

Page: 1 of 2

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
Fax (312) 226-3410
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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	BO370946	04/05/21	04/26/21	W53 - Federico V Fuentes	00328981
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	00958	Escarole	Bunch	2.10	4.20
6.00	01160	Kale, Green	Bunch	1.50	9.00
2.00	59976	Marmalade, Orange	EACH 4#	12.50	25.00
1.00	61443	Pickle, Whole Dill	EACH 1gal	14.80	14.80
1.00	62614	Cheese, Chihuahua Shredded	BAG 5#	31.70	31.70
3.00	86864	Cheese, Queso Fresco Wheel	EACH 10oz	4.75	14.25
6.00	00327	Avocado, Hass Ripe 48ct	EACH	1.75	10.50
6.00	00960	Endive, Belgian	EACH	2.15	12.90
2.00	01042	Garlic, Colossal	Pound	3.35	6.70
1.00	01146	Juice, Lemon Fresh Quarts	Quart	4.05	4.05
1.00	01140	Juice, Lime Fresh Quarts	Quart	4.45	4.45
1.00	62576	Onions, Green Iceless	BAG 2#	8.40	8.40
1.00	70897	Shallots	BAG 5#	15.35	15.35
1.00	84041	Strawberries, Fresh/Gen Clamsh	BG 2/1#pkg	13.95	13.95
4.00	68951	Tortillas, Corn White 6" Fresh	PKG 60ct	4.65	18.60
1.00	02046	Cheese, Havarti Local	LOAF	5.75/LB	55.83
WEIGHT : 9.7100					
Local Dairy					
2.00	68595	Apples, Gala, 1 Layer	CASE 10#	15.00	30.00
1.00	69157	Peppers, Hot	CASE 5#	11.25	11.25
1.00	02351	Arugula, Baby	CASE 2#	14.50	14.50
2.00	03050	Basil, Fresh	Pound	12.00	24.00
2.00	00154	Basil, Fresh	BAG 4#	3.55	7.10
3.00	03305	Buttermilk, Quart	EACH	1.85	5.55
2.00	06524	Cilantro, Bunches	BAG 5ct	5.15	10.30
1.00	09497	Eggs, Grade A Ex. Large Loose	CASE 15doz	26.25	26.25
Local Dairy					
1.00	03802	Leeks, 3 bunches	BOX 1bunch	13.95	13.95
2.00	03923	Lima, 20# 1/2Z	BOX 12ct	8.45	16.90
2.00	00101	Milk, Whole, Gallon	CASE 4gal	15.20	30.40
TOTAL QTY: 67.00				SUBTOTAL	CONT
				TAX	
				TOTAL	CONT

Received by a **DAVID KRAMER** 04/13/21

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.



INVOICE

Invoice # 05047709

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 #
DAVID	BO370946	04/05/21	04/26/21	W53 - Federico V Fuentes	00328981
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
		Local Dairy			
1.00	26658	Mushrooms, Portabello	CASE 5#	20.25	20.25
		Local Produce-F2F-Farm2Fork			
1.00	30052	Onions, Spanish	SACK 50#	22.25	22.25
1.00	01625	Oregano, Fresh	BAG 4oz	4.50	4.50
3.00	68323	Parsley, Italian bunches	BAG 3ct	6.15	18.45
2.00	69214	Pineapple, Golden	BOX 2ct	8.25	16.50
1.00	35163	Potatoes, 80ct	CASE 50#	19.70	19.70
1.00	69151	Potatoes, Red B	BOX 10#	11.35	11.35
1.00	02084	Sage, Fresh	BAG 4oz	4.75	4.75
1.00	02226	Sour Cream, tub	Tub 5#	8.90	8.90
1.00	38257	Spinach, Salad	CS 4/2.5#	22.75	22.75
1.00	02366	Thyme, Fresh	BAG 4oz	4.25	4.25
1.00	69177	Tomatillo, 5#	BOX 5#	8.95	8.95
2.00	68755	Tomatoes, Plum	BOX 5#	12.45	24.90
N/A	00957	Epazote	Bunch	7.25	.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

INVOICE REVIEWED
OKAY TO PAY

TOTAL QTY: 52.00

Received by a

DAVID KRAMER 04/13/21

SUBTOTAL	\$627.38
TAX	\$0.00
TOTAL	\$627.38

Organic items certified organic by Ecocert, IGO, 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 <debbiem@testaproduce.com>
Sent: Mon Apr 12 18:00:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Testa Produce Invoices

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output
Generated Monday 04/12/21 6:00p
Print File ID=36172770

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

[attachment: 36172770.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 00317480
Invoice Date: 04/19/21
PO Number: B0370946
Check Number: E0084294
Check Amount: \$ 1,589.60
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672681
Redaction Type: None
Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00317480

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Chicago, IL 60609
Fax (312) 226-3410
www.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	Terms	Route	TRIP #
	DAVID	04/19/21	Net 21 day	- 0 -	
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	YEABRI501#EA	Yeast, bricks, fresh Original Sales Order: 04/19/21 05053745 Reason: Picked- Not on Truck	EACH 1# -1.60	-1.60	

APPROVED
04/19/21 - ANTHONY RAMOS

TOTAL QTY: 1 Received by _____ TOTAL -1.60

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.

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: altresag@testaproduce.com <altresag@testaproduce.com>
Sent: Mon Apr 19 09:14:48 CDT 2021
To: invoicing@cod.edu,kramerd@cod.edu
CC:
Subject: [External]

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Testa Produce -- Print Output
Generated Monday 04/19/21 9:14a
Print File ID=36210666

*

ALTRESA GEORGE
Customer Service Representative
customerservice@testaproduce.com

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

[attachment: 36210666.pdf]