

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05050145  
Invoice Date: 04/15/21  
PO Number: B0370946  
Check Number: E0084413  
Check Amount: \$ 798.95  
Check Date: 04/28/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0672867  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05050145

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 #
B0370946		04/15/21	05/06/21	W53 - Ernesto Rodriguez	00329383
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
3.00	02341	Swiss Chard, Rainbow	Bunch	3.00	9.00
1.00	60033	Juice, Clam	EACH 46oz	4.15	4.15
2.00	60035	Juice, Sacramento Tomato	EACH 46oz	4.05	8.10
6.00	00327	Avocado, Hass Ripe 48ct	EACH	1.65	9.90
1.00	72591	Cider, Apple Pasteurized	EACH 1gal	6.75	6.75
2.00	01042	Garlic, Colossal	Pound	3.35	6.70
1.00	84042	Strawberries, Fresh/Gen Clamsh	BG 4/1#pkg	29.50	29.50
1.00	63490	Yeast, Dry	EACH 2#	8.10	8.10
SUBSTITUTION					
2.00	69674	Greens, Tiny Veggie Leeks	CASE 50ct	19.75	39.50
1.00	72767	Greens, Micro Tarragon	CASE 4oz	16.50	16.50
1.00	39602	Lettuce, Romaine Baby Green	CASE 2#	23.25	23.25
1.00	69554	Carrots, Asst. Baby w/top	BOX 6ct	14.25	14.25
1.00	69818	Apples, Dried DICED 3/8"	CASE 5#	78.85	78.85
1.00	00790	Chives, Cut	BAG 4oz	5.00	5.00
2.00	01353	Mint, Fresh	BAG 4oz	3.75	7.50
1.00	01403	Mushrooms, Wild Assorted Sliced	CS 6/4oz	23.25	23.25
Later	26674	Mushrooms, Morel Fresh	CASE 5#	295.00	.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

**APPROVED**  
**04/27/21 - ANTHONY RAMOS**

TOTAL QTY: a 18.00

SUBTOTAL \$290.30

TAX \$0.00

Received by a

**INVOICE REVIEWED**

TOTAL \$290.30

Organic items certified organic by Ecocert ICC, 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 seller shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The purchaser of agricultural commodities listed on this invoice shall be subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act of 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.

**OKAY TO PAY**  
**DAVID KRAMER 04/20/21**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Apr 20 08:28:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z54L\_04VQSF81V005TKW.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05050988  
Invoice Date: 04/12/21  
PO Number: B0370946  
Check Number: E0084413  
Check Amount: \$ 798.95  
Check Date: 04/28/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0672868  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 05050988

Page: 1 of 2

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

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GLEN ELLYN, IL 60137

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO370946	DAVID	04/12/21	05/03/21	W53 - Federico V Fuentes	00329246
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	00958	Escarole	Bunch	2.10	4.20
2.00	62738	Tahini, Krinos Brand	EACH 16oz	6.90	13.80
PLEASE SUB 86407! SUB 86407!					
1.00	63084	Paste, Curry Green	EACH 35oz	6.70	6.70
1.00	84049	Blueberries, Fresh/Generic 3ct	BAG 3pkg	13.00	13.00
1.00	00917	Dill, Fresh	Bunch	2.05	2.05
8.00	00960	Endive, Belgian	EACH	2.15	17.20
1.00	00988	Peppers, Red Finger Hots	Pound	12.20	12.20
SUBSTITUTION					
2.00	02251	Spinach, Salad	EACH 2.5#	8.70	17.40
1.00	84042	Strawberries, Fresh/Gen Clamsh	BG 4/1#pkg	25.90	25.90
1.00	02548	Watermelon, Seedless	EACH	18.60	18.60
PICK FROM WATERMELON BIN!!!!					
1.00	03052	Basil, Thai	Pound	15.00	15.00
1.00	62623	Eggplant, Thai	CS 35-40#	85.50	85.50
2.00	02351	Arugula, Baby	CASE 2#	14.50	29.00
1.00	03050	Basil, Fresh	Pound	12.00	12.00
3.00	00354	Basil, Fresh	Bag 4oz	3.55	10.65
1.00	63918	Beets, Red	BOX 5#	7.75	7.75
1.00	63917	Beets, Golden	BOX 5#	11.05	11.05
1.00	9216	Cantaloupe, 3ct	BOX 3ct	9.15	9.15
1.00	06652	Cucumbers, Seedless	CASE 12ct	22.25	22.25
1.00	09491	Eggs, Grade A Ex-Large Loose	CASE 15doz	26.25	26.25
Local Dairy					
1.00	69211	Honeydew, 2 CT Melons	BOX 2ct	10.85	10.85
2.00	69167	Lettuce, Romaine	BOX 3ct	7.85	15.70
2.00	23370	Mesculin Mix	CASE 3#	13.00	26.00
1.00	30052	Onions, Spanish	SACK 50#	22.25	22.25
1.00	68323	Parsley, Italian bunches	BAG 3ct	5.95	5.95
3.00	69608	Pears, Bartlett 6ct	BOX 6ct	7.55	22.65

TOTAL QTY: a CONT

SUBTOTAL CONT

Received by a

TAX

TOTAL CONT

**INVOICE REVIEWED**

Organic items certified organic by Ecocert ICC, 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 on this invoice, the breaching 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 subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 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 04/20/21**





# INVOICE

Invoice # 05050988

Page: 2 of 2

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630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO370946	DAVID	04/12/21	05/03/21	W53 - Federico V Fuentes	00329246
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	35163	Potatoes, 80ct	CASE 50#	22.50	22.50
1.00	61756	Tomatoes, 4x5 Vine Ripened	CASE 4X5	23.10	23.10

### 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 04/20/21**

TOTAL QTY: a 35.00

Received by a \_\_\_\_\_

SUBTOTAL	\$508.65
TAX	\$0.00
TOTAL	\$508.65

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.

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From: debbiem@testaproduce.com <debbiem@testaproduce.com>  
Sent: Mon Apr 19 18:00:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Testa Produce Invoices  
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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 04/19/21 6:00p  
Print File ID=36212017  
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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

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

[attachment: 36212017.pdf]