

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05082527  
Invoice Date: 06/25/21  
PO Number: B0370946  
Check Number: E0085544  
Check Amount: \$ 1,573.35  
Check Date: 07/07/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0688681  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05082527

Page: 1 of 3

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

Remit Payment to:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
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	06/25/21	07/16/21	W53 - Cesar Rodriguez	00332086
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	01772	Peppers, Habanero	Pound	7.45	7.45
		SUBSTITUTION			
3.00	02023	Radishes, Watermelon	Pound	3.30	9.90
1.00	61782	Juice, Pineapple cans	EACH 46oz	4.15	4.15
2.00	65031	Onions, Cipollini Peeled	JAR 5#	26.90	53.80
2.00	73882	Corn Husks	EACH 1#	5.50	11.00
6.00	00327	Avocado, Hass Ripe 48ct	EACH	1.55	9.30
2.00	00751	Cheese, Goat Log	LOG 11oz	7.35	14.70
2.00	77767	Eggs, Liquid YOLKS	EACH QUART	5.80	11.60
1.00	01146	Juice, Lemon Fresh Quarts	Quart	4.75	4.75
1.00	01143	Juice, Orange Fresh	Gallon	13.80	13.80
1.00	62576	Onions, Green Iceless	BAG 2#	8.25	8.25
3.00	68422	Whip Cream, Heavy, Quart, KEMPS	EACH	4.35	13.05
2.00	68953	Tortillas, Flour 6" (HP) Fresh	PKG 12ct	2.20	4.40
1.00	01655	Dough, Puff Pastry 10x15	CASE 15#	70.75	70.75
1.00	06150	Corn	CS 45-50ct	17.50	17.50
1.00	64318	Greens, Micro Chantrelle	CASE 40z	16.50	16.50
1.00	69069	Yogurt, Chobani Strawberry NF	CS 12 5 3 z	16.25	16.25
3.00	00354	Basil, Fresh	BAG 4#	3.85	11.55
1.00	04363	Broccolini	CASE 18ct	32.35	32.35
1.00	05000	Carrots, Loose 7 1/2" 2#	SAC 25 35#	11.00	11.00
2.00	00790	Chives, Cut	BAG 4oz	9.00	18.00
1.00	68324	Cilantro, Bunches	BAG 3ct	6.85	6.85
1.00	06652	Cucumbers, Seedless	CASE 12ct	26.25	26.25
1.00	09500	Eggplant, Regular	CS 18-24ct	24.00	24.00
1.00	09477	Eggs, Grade A, Large, Loose	CASE 1 doz	16.50	16.50
		Local Dairy			
2.00	69249	Fennel	BOX 3CT	10.15	20.30
1.00	69182	Ginger, Whole Fresh	Bag 2#	7.35	7.35
1.00	69404	Lemons, 40ct Size	BOX 12ct	9.45	9.45

TOTAL QTY: a CONT

SUBTOTAL CONT

Received by

TAX

TOTAL CONT

**DAVID KRAMER 06/29/21**

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.





# INVOICE

Invoice # 05082527

Page: 2 of 3

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

Remit Payment to:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
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	06/25/21	07/16/21	W53 - Cesar Rodriguez	00332086
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	69223	Limes, 200 SIZE	BOX 12ct	6.15	6.15
2.00	23370	Mesculin Mix	CASE 3#	13.65	27.30
2.00	03328	Milk, Whole, Gallon	EACH	6.10	12.20
		Local Dairy			
1.00	01353	Mint, Fresh	BAG 4oz	4.30	4.30
1.00	26658	Mushrooms, Portabello	CASE 5#	20.25	20.25
		Local Produce-F2F-Farm2Fork			
1.00	26656	Mushrooms, Shiitake A	CASE 3#	22.00	22.00
1.00	65766	Oranges, 12ct	BOX 12ct	10.05	10.05
1.00	01625	Oregano, Fresh	BAG 4oz	4.50	4.50
5.00	68323	Parsley, Italian bunches	BAG 3ct	6.55	32.75
1.00	31416	Peppers, Extra Large/Jumbo	CASE22-25#	20.25	20.25
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	5.85	5.85
1.00	31353	Peppers, Red	CASE 15#	22.00	22.00
2.00	64898	Peppers, Yellow	Box 5#	14.35	28.70
2.00	69411	Potatoes, 80ct size	BOX 5#	4.75	9.50
1.00	02070	Rosemary, Fresh	BAG 4oz	4.65	4.65
1.00	69154	Squash, Yellow 5#	Box 5#	9.55	9.55
1.00	69177	Tomatillo, 5#	BOX 5#	8.95	8.95
1.00	40155	Tomatoes, Plum	CASE 25#	30.25	30.25
1.00	52649	Zucchini, 5#	Box 5#	9.55	9.55
3.00	83747	Eggs, Quail	Pkg 15ct	12.85	38.55
N/A	00776	Chervil, Fresh	BAG 4oz	6.75	.00

## ATTENTION ALL CUSTOMERS!!!!

During this difficult time, Testa Produce will be temporarily closing early. The day's @ 6 PM, when it 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

# OKAY TO PAY

TOTAL QTY: a 76.00

SUBTOTAL CONT

TAX

TOTAL CONT

DAVID KRAMER 06/29/21

Organic items certified organic by Ecocert ICO, LLC.

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# INVOICE

Invoice # 05082527

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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	06/25/21	07/16/21	W53 - Cesar Rodriguez	00332086
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	

**\*\*Attention Customers\*\***

We have recently changed our banking relationship & request that you update our payment information, which has been provided to proper personnel and questions/concerns pertaining to this matter please reach out to your Sales Rep or Customer Service.

In observation of Independence Day Testa will be closed on Sunday July 4, 2021 with no pick up options. As well as closed for deliveries on Monday July 5, 2021. However Customer Service will be here @ 9AM July 5th to assist with order taking and will remain during our normal business hours, please feel free to leave orders via Voicemail.  
accordingly. Have a safe and happy holiday.

TOTAL QTY: a 62.00

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

**INVOICE REVIEWED  
OKAY TO PAY  
DAVID KRAMER 06/29/21**

UNIT TOTAL	\$798.05
TAX	\$0.00
<b>TOTAL</b>	<b>\$798.05</b>

Organic items certified organic by Ecocert ICO, LLC.

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-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 09:57:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice 5082527  
-----

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**From:** debbiem@testaproduce.com <debbiem@testaproduce.com>  
**Sent:** Monday, June 28, 2021 9:37 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** [External] Invoice 5082527

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 06/28/21 9:37a

Print File ID=36635471

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\*

DEBBIE MURPHY

IT Specialist

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[debbiem@testaproduce.com](mailto:debbiem@testaproduce.com)

Testa Produce, Inc.

4555 S. Racine Ave.

Chicago, IL 60609

Phone: (312) 226-3237 Fax: (312) 226-3410

[www.testaproduce.com](http://www.testaproduce.com)

[attachment: 36635471.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05081806

Invoice Date: 06/21/21

PO Number:

Check Number: E0085544

Check Amount: \$ 1,573.35

Check Date: 07/07/2021

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0688682

Redaction Type: None

Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 05081806

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:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
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 #
		06/21/21	07/12/21	-	
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.00	64851	Greens, Micro Chervil	CASE 3oz 16.50	16.50	
1.00	65743	Greens, Micro Parsley Italian	CASE 3oz 16.50	16.50	

## 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

## \*\*Attention Customers\*\*

We have recently changed our banking relationship & request that you update our payment information, which has been provided to proper personnel and questions/concerns pertaining to this matter please reach out to your Sales Rep or Customer Service

In observation of Independence Day Testa will be closed on Sunday July 4, 2021 with no pick up options. As well as closed for deliveries on Monday July 5, 2021. However Customer Service will be here @ 9AM July 5th to assist with order taking and will remain during our normal business hours, please feel free to leave orders via Voicemail according to your area's voicemail number

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 06/29/21  
APPROVED

06/30/21 - ANTHONY RAMOS

TOTAL QTY: 2.00

Received by

SUBTOTAL	\$33.00
TAX	\$0.00
TOTAL	\$33.00

Organic items certified organic by Ecocert ICO, LLC.

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-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 09:57:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice 5081806  
-----

---

**From:** debbiem@testaproduce.com <debbiem@testaproduce.com>  
**Sent:** Monday, June 28, 2021 9:36 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** [External] Invoice 5081806

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Testa Produce -- Print Output

Generated Monday 06/28/21 9:22a

Print File ID=36635444

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\*

DEBBIE MURPHY

IT Specialist

-----

[debbiem@testaproduce.com](mailto:debbiem@testaproduce.com)

Testa Produce, Inc.

4555 S. Racine Ave.

Chicago, IL 60609

Phone: (312) 226-3237 Fax: (312) 226-3410

[www.testaproduce.com](http://www.testaproduce.com)

[attachment: 36635444.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05083482  
Invoice Date: 06/28/21  
PO Number: B0370946  
Check Number: E0085544  
Check Amount: \$ 1,573.35  
Check Date: 07/07/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0689028  
Redaction Type: None  
Document Type: AP Invoice

Document Below



05083482

# INVOICE

Invoice # 05083482

Page: 1 of 2

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
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www.testaproduce.com

Remit Payment to:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: 312 455-0078  
Email: ar@testaproduce.com



DEL VOF000101050834820001

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	06/28/21	07/19/21	W53 - Sam Sarhan	00332176
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
/ 1.00	60870	Paprika, Smoked Sweet	EACH 20oz	16.00	16.00
/ 1.00	60898	Cardamom, Ground	EACH 16oz	96.90	96.90
/ 1.00	61695	Ancho Chili Powder	EACH 20oz	13.65	13.65
/ 1.00	62566	Chipotle Powder, Brown	EACH 20oz	17.30	17.30
/ 1.00	62567	Chipotle Powder, Morita (Red)	EACH 20oz	17.70	17.70
/ 4.00	62738	Tahini, Krinos Brand	EACH 16oz	7.25	29.00
PLEASE SUB 86407! SUB 86407!					
/ 1.00	64280	Paprika, Smoked Hot	EACH 20oz	14.10	14.10
/ 2.00	64422	Paprika, Sweet Hungarian	EACH 20oz	19.75	39.50
2.00	64449	Sauce, Soy Tamari Amano Organic	EACH 10oz	10.80	21.60
1.00	01655	Dough, Puff Pastry 10x15	CASE 15#	70.75	70.75
1.00	60387	Sauce, Worcestershire	CS 24/5oz	62.95	62.95
2.00	60414	Sugar, Light Brown	CASE 24/1#	40.85	81.70
1.00	63276	Fenugreek, Ground	EACH 16oz	7.35	7.35
1.00	70038	Mayonnaise, Duke's Heavy Duty	CS 4/1gal	53.30	53.30
1.00	71630	Vinegar, Champagne	CS 2/5ltr	51.60	51.60
1.00	76876	Honey, Light Amber	CS 7/5	77.80	77.80
1.00	77403	Soda, Cola, Diet	CS 2/8	29.80	29.80
1.00	59324	Milk, Coconut	CS24/13.5z	41.30	41.30

INVOICE REVIEWED

OKAY TO PAY

DAVID KRANER 06/30/21 APPROVED

06/30/21 - ANTHONY RAMOS

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 (9am-5pm) until 2PM

\*\*Attention Customers\*\*

We have recently changed our banking relationship & request you update our payment information, which has been provided to proper

TOTAL QTY: > 24.00

Received by >

Organic items certified organic by Ecocert ICO, LLC.

SUBTOTAL	CONT
TAX	
TOTAL	CONT

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05083482

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Invoice # 05083482

Page: 2 of 2

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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	06/28/21	07/19/21	W53 - Sam Sarhan	00332176
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	

personnel and questions/concerns pertaining to this matter please reach out to your Sales Rep or Customer Service.

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accordingly. Have a safe and happy holiday.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 06/30/21**

TOTAL QTY: > 19.00

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

SUBTOTAL	\$742.30
TAX	\$0.00
TOTAL	\$742.30

Organic items certified organic by Ecocert ICO, LLC.

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-----  
From: staceyp@testaproduce.com <staceyp@testaproduce.com>  
Sent: Tue Jun 29 10:32:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 5083482  
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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, Inc. -- Print Output  
Generated Tuesday 06/29/21 10:32a  
Print File ID=36644055  
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\*

STACEY PARRA  
Receiving  
staceyp@testaproduce.com

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

[attachment: IMAGES.pdf]