

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05095511
Invoice Date: 07/23/21
PO Number:
Check Number: E0085867
Check Amount: \$ 695.50
Check Date: 08/04/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0692752
Redaction Type: None
Document Type: AP Invoice

Document Below



05095511

INVOICE

Invoice # 05095511

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:
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 Ref #	Date	Due Date	Route	TRIP #
	DAVID	07/23/21	08/13/21	W53 - Cesar Rodriguez	00333130
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	01160	Kale, Green	Bunch	1.60	3.20
2.00	02021	Radicchio	Head	3.15	6.30
1.00	68231	Cauliflower, Organic	Head	4.85	4.85
1.00	73171	Tofu, Extra Firm Local	Package	2.80	2.80
1.00	00382	Beans, Cleaned Green	BAG 5#	18.15	18.15
1.00	62576	Onions, Green Iceless	BAG 2#	8.45	8.45
1.00	01636	Papaya, Hawaiian	EACH	8.25	8.25
1.00	70897	Shallots	BAG 5#	22.85	22.85
1.00	65225	Sprouts, Mung Bean Local	Bag 2.5#	7.30	7.30
1.00	84058	Local Produce-F2F-Farm2Fork			
1.00	84058	Tomatoes, Grape	BAG 1/2	4.55	4.55
4.00	68422	Whip Cream, Heavy, Quart, KEMPS	EACH	4.35	17.40
1.00	39602	Lettuce, Romaine Baby Green	CASE 2#	21.05	21.05
1.00	68617	Apples, Gala, 12ct	BOX 12ct	10.75	10.75
1.00	63578	Arugula, Special Baby (B&W)	CS 2/1.5#	21.25	21.25
SUBSTITUTION					
1.00	69485	Asparagus, Standard	BOX 3#	16.95	16.95
1.00	69184	Cabbage, Napa	BOX 3CT	9.55	9.55
1.00	67789	Celery, 3ct	BAG 3ct	7.25	7.25
2.00	00790	Chives, Cut	BAG 4oz	5.00	10.00
1.00	68324	Cilantro, Bunches	BAG 3ct	6.45	6.45
1.00	69506	Corn, Yellow	BOX 6ct	6.85	6.85
1.00	63926	Cucumbers, Seedless	BOX 4CT	11.35	11.35
1.00	69531	Eggplant, Regular	BOX 3ct	8.55	8.55
2.00	69249	Fennel	BOX 3CT	10.15	20.30
1.00	69167	Lettuce, Romaine	BOX 3ct	9.95	9.95
1.00	03328	Milk, Whole, Gallon	EACH	6.00	6.00
Local Dairy					
1.00	26658	Mushrooms, Portabello	CASE 5#	20.25	20.25
Local Produce-F2F-Farm2Fork					

TOTAL QTY: a CONT

Received by a _____

SUBTOTAL	CONT
TAX	
TOTAL	CONT

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.



INVOICE

Invoice # 05095511

Page: 2 of 2

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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	07/23/21	08/13/21	W53 - Cesar Rodriguez	00333130
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	65766	Oranges, 12ct	BOX 12ct	10.05	20.10
2.00	68323	Parsley, Italian bunches	BAG 3ct	6.55	13.10
1.00	63999	Peppers, Red	Box 5#	12.65	12.65
1.00	01804	Peppers,Thai Hot Chili (Red)	Pound	9.70	9.70
1.00	69214	Pineapple, Golden	BOX 2ct	8.75	8.75
1.00	35163	Potatoes, 80ct	CASE 50#	23.50	23.50
1.00	02354	Tarragon, Fresh	BAG 4oz	5.00	5.00
1.00	02366	Thyme, Fresh	BAG 4oz	4.25	4.25
2.00	68755	Tomatoes, Plum	BOX 5#	17.00	34.00
1.00	00525	Broccoli, Crowns	CS 18-20#	25.10	25.10

*****ATTENTION ALL CUSTOMERS*****

Testa Produce has resumed limited deliveries on Wednesdays. We are fulfilling large orders only. A \$400 order minimum is required for customers desiring Wednesday deliveries. Please contact your Sales Rep or Customer Service with any questions.

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 07/27/21**

TOTAL QTY: 41.00

Received by _____

SUBTOTAL	\$466.75
TAX	\$0.00
TOTAL	\$466.75

Organic items certified organic by Ecocert ICO, LLC.

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From: debbiem@testaproduce.com <debbiem@testaproduce.com>
Sent: Mon Jul 26 18:00:30 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 07/26/21 6:00p
Print File ID=36820272

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: 36820272.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05095033

Invoice Date: 07/20/21

PO Number:

Check Number: E0085867

Check Amount: \$ 695.50

Check Date: 08/04/2021

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0692754

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05095033

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Phone (312) 226-3237
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Remit Payment to:
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Carol Stream, IL 60197-5905
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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	07/20/21	08/10/21	W53 - Cesar Rodriguez	00332997
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	00407	Beets, Large Candy Stripe	Pound	2.50	5.00
1.00	00420	Paste, White Miso (Pale)	EA 1kg	7.35	7.35
2.00	02023	Radishes, Watermelon	Pound	3.20	6.40
8.00	00327	Avocado, Hass Ripe 48ct	EACH	1.55	12.40
1.00	00917	Dill, Fresh	Bunch	2.05	2.05
1.00	77767	Eggs, Liquid YOLKS	EACH QUART	5.80	5.80
1.00	01146	Juice, Lemon Fresh Quarts	Quart	4.85	4.85
1.00	01143	Juice, Orange Fresh	Gallon	15.25	15.25
3.00	01298	Mangos	EACH	4.00	12.00
1.00	02548	Watermelon, Seedless	EACH	14.65	14.65
PICK FROM WATERMELON BIN!!!!					
1.00	69157	Peppers, Poblano	CASE 5#	12.15	12.15
1.00	69586	Beets, Baby Mixed w/ Tops	BOX 6bu	16.25	16.25
1.00	00354	Basil, Fresh	Bag 4oz	3.85	3.85
1.00	68324	Cilantro, Bunches	BAG 3ct	6.45	6.45
1.00	63926	Cucumbers, Seedless	BOX 4CT	11.35	11.35
2.00	69531	English, Regular	BOX 1ct	8.55	17.10
1.00	69182	Ginger, Whole, Fresh	Bag 1#	6.95	6.95
1.00	01198	Lemon Grass	Pound	8.25	8.25
2.00	69223	Limes, 200 SIZE	BOX 12ct	5.85	11.70
1.00	26656	Mushrooms, Shitake	CASE 8#	23.25	23.25
1.00	68323	Parsley, Italian, Bunches	BAG 3ct	6.55	6.55
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	0.15	0.15

ATTENTION ALL CUSTOMERS

Testa Produce has resumed limited deliveries on Wednesdays. We are fulfilling large orders only. A \$400 order minimum is required for customers desiring Wednesday deliveries. Please contact your Sales Rep or Customer Service with any questions.

TOTAL QTY: a 24.00

Received by a _____

SUBTOTAL	\$215.75
TAX	\$0.00
TOTAL	\$215.75

Organic items certified organic by Ecocert ICO, LLC.

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From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 27 06:57:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57T_04VVBDSDE0046DG.tif]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05095720

Invoice Date: 07/23/21

PO Number:

Check Number: E0085867

Check Amount: \$ 695.50

Check Date: 08/04/2021

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0692755

Redaction Type: None

Document Type: AP Invoice

Document Below

**TESTA PRODUCE, INC.**

05095720

INVOICE

Invoice # 05095720

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



DELV0F000102050957200001

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	07/23/21	08/13/21	W53 - Cesar Rodriguez	00333130
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
20.00	03300	Milk, 2%, Half Pint Local Dairy	EACH .65	13.00	

*****ATTENTION ALL CUSTOMERS*****

Testa Produce has resumed limited deliveries on Wednesdays. We are fulfilling large orders only. A \$400 order minimum is required for customers desiring Wednesday deliveries. Please contact your Sales Rep or Customer Service with any questions.

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 07/27/21
APPROVED
08/02/21 - LISA STOCK

TOTAL QTY: 20.00

Received by _____

SUBTOTAL	\$13.00
TAX	\$0.00
TOTAL	\$13.00

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: Tue Jul 27 06:57:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57T_04VVBDSDE0046DG.tif]