

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05099819  
Invoice Date: 07/30/21  
PO Number: B0000279  
Check Number: E0085924  
Check Amount: \$ 214.90  
Check Date: 08/11/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0693340  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**TESTA PRODUCE, INC.**

# INVOICE

Invoice # 05099819

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 #
BO000279	DAVID	07/30/21	08/20/21	W51 - Ruben Alvarez	00333413
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2.00	01671	Peaches, Sliced Frozen IQF	CASE 10#	27.85	55.70
1.00	31315	Peanut Butter, creamy	CASE 6/5#	52.70	52.70
1.00	63745	Carrots, Asst Loose Mix Color	CASE 25#	34.00	34.00
2.00	69064	Yogurt, Chobani Blueberry NF	CS12/5.3oz	16.25	32.50
1.00	69065	Yogurt, Chobani Peach NF	CS12/5.3oz	16.25	16.25
1.00	68317	Apples, Gala, 12ct	BOX 12ct	10.75	10.75
20.00	03300	Milk, 2%, Half Pint	EACH	.65	13.00

**APPROVED****08/09/21 - KRISTINE FAY****\*\*\*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 08/05/21**

TOTAL QTY: 28.00

Received by: \_\_\_\_\_

SUBTOTAL	\$214.90
TAX	\$0.00
TOTAL	\$214.90

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 Aug 02 18:00:25 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 08/02/21 6:00p  
Print File ID=36870156  
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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

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4555 S. Racine Ave.  
Chicago, IL 60609  
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www.testaproduce.com

[attachment: 36870156.pdf]