

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05114881
Invoice Date: 8/30/2021
PO Number: B0000279
Check Number: E0086343
Check Amount: \$ 2,494.73
Check Date: 09/22/2021
Voucher Number: V0699812
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05114881

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

630-942-2885

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #	
FDS-1170001		08/30/21	09/20/21	W53 - Cesar Rodriguez	00334655	
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE	EXT. PRICE
1.00	ORDER	TestaNatural/UNFI X-Dock		70446	119.68	119.68

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.

In observance of Labor Day 2021, Testa will be closed all together on Sunday 9/5/21. As well as Closed for deliveries on Monday 9/6/21, however Customer Service will be available to take your order on Monday beginning at 9AM for Tuesday delivery.

TOTAL QTY: > 1.00

Received by >

SUBTOTAL	\$119.68
TAX	5.00
TOTAL	\$119.68

Organic items certified organic by USDA NOP 110

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 enforce 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 purchase of agricultural commodities listed on this invoice are sold subject to the statutory trust established by Section 607 of the Perishable Agricultural Commodities Act, 3005 (7 U.S.C. 1981a). The seller of these commodities retains a trust claim over these commodities; all beneficiaries of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities shall first be paid to the seller. All interest, costs and attorney's fees due to seller shall be prioritized over other claims in connection with this transaction under the PACA trust.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:54 PM GMT

CC:

BCC:

1 attachment

1764_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05111286

Invoice Date: 8/23/2021

PO Number: B0000279

Check Number: E0086343

Check Amount: \$ 2,494.73

Check Date: 09/22/2021

Voucher Number: V0699817

Document Type: AP Invoice

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INVOICE

Invoice # 05111286

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: nr@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-1169325		08/23/21	09/13/21	W53 - Cesar Rodriguez	00334320
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXT. PRICE
1.00	70448	TestaNatural/UNFI X-Dock		ORDER	215.45
					215.45

ATTENTION ALL CUSTOMERS

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In observance of Labor Day 2021, Testa will be closed all together on Sunday 9/5/21. As well as Closed for deliveries on Monday 9/6/21, however Customer Service will be available to take your order on Monday beginning at 9AM for Tuesday delivery.

TOTAL QTY: > 1.00

Received by >

SUBTOTAL	\$215.45
TAX	\$0.00
TOTAL	\$215.45

Urgent: please call (312) 226-3237 for urgent orders.

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 necessary 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 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 49b(c)). The sales of these commodities create a trust in favor of these commodities, all proceeds of sale of other products derived from these commodities and any royalties or payments from the sale of these commodities shall not be payment to or for the benefit of the seller or its agents. Any claim shall be presented to the seller within 30 days of the invoice date (the "PACA" trust).

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:51 PM GMT

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BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05114320

Invoice Date: 8/27/2021

PO Number: B0000279

Check Number: E0086343

Check Amount: \$ 2,494.73

Check Date: 09/22/2021

Voucher Number: V0699818

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05114320

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 60197-5005
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 #
B0000279	DAVID	08/27/21	09/17/21	W53 - Cesar Rodriguez	00334356
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
4.00	03594	Beans, Lima, Frozen	Pkg 2.5#	5.75	23.00
2.00	78170	Okra, Cut Frozen	EACH 3#	7.00	14.00
1.00	30052	Onions, Spanish	SACK 50#	24.25	24.25
1.00	89156	Peppers, Green	Box 5#	8.75	8.75
1.00	31353	Peppers, Red	CASE 15#	27.50	27.50
1.00	35163	Potatoes, 80ct	CASE 50#	27.50	27.50
1.00	32170	Sweet Potatoes, Junbo	CASE 40#	24.50	24.50

ATTENTION ALL CUSTOMERS

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In observance of Labor Day 2021, Testa will be closed all together on Sunday 9/5/21. As well as Closed for deliveries on Monday 9/6/21, however Customer Service will be available to take your order on Monday beginning at 9AM for Tuesday delivery.

TOTAL QTY: > 7.00

Received by >

SUBTOTAL	\$149.50
TAX	\$0.00
TOTAL	\$149.50

Shipping Charges: \$149.50 (Total \$149.50)

All orders to be made at time of delivery. A Service charge of 1.5% per month (calculated from date of invoice) will be charged on past due balances over 30 days. In the event legal action is necessary 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 parties hereto agree that this invoice is subject to the statutory trust authorized by Section 9-102 of the Uniform Commercial Code (UCC). The value of these commodities remains a trust claim over these commodities, all irrespective of how or where payment is made from these commodities, and any proceeds or payments from the sale of these commodities until full payment is received. All interest, costs and attorney's fees due to seller shall be stipulated upon filing in connection with this exception under the UCCA trust.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:51 PM GMT

CC:

BCC:

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1762_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05113422

Invoice Date: 8/27/2021

PO Number: B0000279

Check Number: E0086343

Check Amount: \$ 2,494.73

Check Date: 09/22/2021

Voucher Number: V0699819

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05113422

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 PO #2	Date	Due Date	Route	TRF #
BO000279	DAVID	08/27/21	09/17/21	W53 - Cesar Rodriguez	00334556
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE	
10.00	01470	Olees	Pound	6.70	67.00
1.00	03065	Cheese, Mascarpone tubs	EACH 5#	26.05	26.05
6.00	77787	Eggs, Liquid YOLKS	EACH QUART	5.90	35.40
5.00	01012	Garlic, Colossal	Pound	3.35	16.75
1.00	01146	Juice, Lemon Fresh Quarts	Quart	4.85	4.85
6.00	68422	Whip Cream, Heavy, Quart, KEMPS	EACH	4.35	26.10
1.00	00746	Cheese, Cheddar Shredded Mild	Bag 5#	23.00	23.00
		Local Dairy			
1.00	01146	Juice, Lemon Fresh Quarts	Quart	4.85	4.85
1.00	02576	Onions, Green Iceless	BAG 2#	9.30	9.30
2.00	05070	Carrots, Loose	SACK 50#	23.50	47.00
2.00	69698	Celery, 15ct	BOX 15ct	22.45	44.90
1.00	00780	Chives, Cut	BAG 4oz	6.00	6.00
2.00	09497	Eggs, Grade A Ex-Large Loose	CASE 15doz	22.70	45.40
		Local Dairy			
1.00	69223	Limes, 200 SIZE	BOX 12ct	6.05	6.95
2.00	00101	Milk, Whole, Gallon	CASE 4gal	15.85	31.70
		Local Dairy			
2.00	30062	Onions, Spanish	SACK 50#	24.25	48.50
2.00	30345	Oranges, Size 88ct	CASE 88ct	40.50	81.00
1.00	68323	Parsley, Italian bunches	BAG 3ct	6.55	6.55
1.00	69293	Peppers, Jalapeno 2#	BAG 2#	6.05	6.05
2.00	35163	Potatoes, 80ct	CASE 50#	27.50	55.00
1.00	00058	Whip Cream, Heavy, Quart, KEMP	CASE 12qts	44.15	44.15
		Local Dairy			
3.00	03305	Buttermilk, Quart	EACH	1.90	5.70
1.00	38170	Sour Cream, tubs	CASE 4/5#	28.00	28.00

ATTENTION ALL CUSTOMERS

Testa Produce has resumed limited deliveries on Wednesdays. We are

TOTAL QTY: > 55.00

Received by >

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Returns must be notified within 10 days of receipt.

All claims to be made at time of delivery. A charge of 1-1/2% per month (maximum 10%) will be charged on past due invoices over 90 days. In the event legal action is necessary to collect the balance due under this invoice, the shipping party shall be notified to recover all court costs and reasonable attorney's fees. The parties agree that the goods listed on this invoice are not subject to the statutory trust authorized by Section 5-103 of the Uniform Commercial Code (UCC). The sale of these commodities is on a cash basis and the commodities are not subject to any lien or other security interest. All payments due to Testa Produce shall be made by check or money order payable to Testa Produce, Inc. All payments due to Testa Produce shall be made by check or money order payable to Testa Produce, Inc. All payments due to Testa Produce shall be made by check or money order payable to Testa Produce, Inc.



INVOICE

Invoice # 05113422

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:
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	08/27/21	09/17/21	W53 - Cesar Rodriguez	00334556

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. PRICE
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.				

In observance of Labor Day 2021, Testa will be closed all together on Sunday 9/5/21. As well as Closed for deliveries on Monday 9/6/21, however Customer Service will be available to take your order on Monday beginning at 9AM for Tuesday delivery.

TOTAL QTY: > 32.00

Received by >

SUBTOTAL	\$671.40
TAX	\$8.00
TOTAL	\$671.40

Original invoice is printed subject to Payment TOS EAC.

ALL ITEMS (a) are subject to terms of delivery; (b) incurs charges of 1.5% (25 per month (annual rate 30%)) will be charged on past due invoices 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 thereto. The parties hereby agree to arbitrate any dispute arising out of this invoice and shall be subject to the statutory laws, including the Uniform Act of the Perishable Agricultural Commodities Act, 1900 (7 U.S.C. 2992(c)). The seller of these commodities retains a first claim over these commodities, all proceeds of sale of these products derived from these commodities, and any negotiable or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorney's fees due to seller shall be considered joint and several in connection with this transaction under the PAGA trust.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:51 PM GMT

CC:

BCC:

1 attachment

1760_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05113508
Invoice Date: 8/30/2021
PO Number: B0000279
Check Number: E0086343
Check Amount: \$ 2,494.73
Check Date: 09/22/2021
Voucher Number: V0699820
Document Type: AP Invoice

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INVOICE

Invoice # 05113508

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 5805
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Ship 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 #
BO000270	DAVID	08/30/21	09/20/21	W53 - Cesar Rodriguez	00334655
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	Pound	Eggplant, Baby	00950	4.80	14.40
2.00	Pound	Peppers, Banana	01703	3.65	7.30
1.00	Pound	Radishes, Watermelon	02023	3.05	3.05
1.00	Head	Cauliflower, Purple	05098	4.85	4.85
1.00	Head	Cauliflower, Orange	08231	4.85	4.85
1.00	Head	Cauliflower, Green	08232	4.85	4.85
1.00	EACH 32oz	Kim Chee (Napa), Jar	78348	8.20	8.20
1.00	Bunch	Dill, Fresh	00917	2.50	2.50
6.00	EACH	Endive, Belgian	00960	2.25	13.50
2.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	9.70
1.00	Jar 5#	Shallots, Peeled	02144	26.65	26.65
1.00	EACH 2.5#	Spinach, Salad	02251	8.45	8.45
1.00	Bag 2.5#	Sprouts, Mung Bean Local	05225	7.30	7.30
Local Produce-F2F-Farm2Fork					
2.00	Bunch	Swiss Chard, Green	02339	2.80	5.60
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	10.55	10.55
1.00	Box 5#	Choy, Baby Bok	09254	15.65	15.65
1.00	CASE 2#	Arugula, Baby	02351	14.50	14.50
1.00	Bag 4oz	Basil, Fresh	00354	3.85	3.85
1.00	CASE 18ct	Broccolini	04383	34.00	34.00
1.00	BAG 4oz	Chives, Cut	00790	6.00	6.00
1.00	BAG 3ct	Cilantro, Bunches	08324	6.25	6.25
1.00	BOX 4CT	Cucumbers, Seedless	03926	12.05	12.05
2.00	BOX 3CT	Fennel	09240	10.25	20.50
1.00	Bag 2#	Ginger, Whole Fresh	09182	6.75	6.75
1.00	Pound	Lemon Grass	01108	8.25	8.25
1.00	CASE 5#	Mushrooms, Cremini	26650	20.00	20.00
Local Produce-F2F-Farm2Fork					
1.00	CASE 3#	Mushrooms, Shitake A	26656	23.25	23.25
1.00	BAG 5#	Onions, Red	09125	8.95	8.95
TOTAL QTY: > CONT				SUBTOTAL	CONT
Received by >				TAX	
				TOTAL	CONT

Website: www.testaproduce.com

All claims to be made at time of delivery. A return charge of 4-1/2% per month beyond 30 days will be charged on past due invoices over 90 days. In the event legal action is required to collect, the selling party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The produce specifications contained in this invoice are sold subject to the statutory trial, authorized by Section 4-107 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1940a-107). The seller of these commodities certifies a true representation of the quality of these commodities, and any responsibility to provide true and accurate information in connection with this transaction under the P.A.C.A. trial.



INVOICE

Invoice # 05113508

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:
WSB Dept. 2105
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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	08/30/21	09/20/21	W53 - Cesar Rodriguez	00334655
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	BAG 3ct	Parsley, Italian bunches	08323	6.65	13.30
1.00	Box 5#	Peppers, Yellow	04898	18.15	18.15
1.00	BOX 5#	Potatoes, Yell Fingerling Russian	69537	10.25	10.25
1.00	BAG 4oz	Rosemary, Fresh	02070	4.40	4.40
1.00	Box 5#	Squash, Yellow 5#	69134	13.75	13.75
1.00	BAG 4oz	Thyme, Fresh	02366	4.25	4.25
1.00	BOX 5#	Tomatillo, 5#	69177	8.25	8.25
1.00	CASE 10#	Tomatoes, Mix Heirloom	02459	26.95	26.95
1.00	Box 5#	Zucchini, 5#	52649	11.65	11.65
N/A	Tub 9lb	Paste, Almond	62187	62.65	.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.

In observance of Labor Day 2021, Testa will be closed all together on Sunday 9/5/21. As well as Closed for deliveries on Monday 9/6/21, however Customer Service will be available to take your order on Monday beginning at 9AM for Tuesday delivery.

TOTAL QTY: > 39.00

SUBTOTAL	\$431.70
TAX	\$8.00
TOTAL	\$439.70

Received by >

Customer must certify receipt to Receive P.O. INVOICE

All claims to be made at time of delivery. A financial charge of 1-1/2% per month (based on 360 days) will be charged on past due balances over 30 days. In the event legal action is instituted 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 6-10 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 408a-1). The value of these commodities remains a trust estate over those commodities, all inventories of food or other products derived from these commodities, and any proceeds or payments from the sale of those commodities until full payment is received. All interest, costs and attorney's fees due to seller shall be considered upon filing in connection with this transaction under the P.A.C.A. trust.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:54 PM GMT

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05117657

Invoice Date: 9/2/2021

PO Number: B0000279

Check Number: E0086343

Check Amount: \$ 2,494.73

Check Date: 09/22/2021

Voucher Number: V0699821

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05117657

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
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Fax: (312) 455-0078
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Sold To: 001390

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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 #
10000279	DAVID	09/02/21	09/23/21	W53 - Cesar Rodriguez	00334807
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
6.00	Head	Endive, Red Belgian	00959	2.90	17.40
2.00	BUNCH	Kale, Black Lacinate	78310	3.00	6.00
1.00	CASE 3ct	Frisco, Baby	63030	8.85	8.85
3.00	CASE 2/5#	Cherries, RedTartPitd IQF Froz	00764	49.45	148.35
12.00	SACK 50#	Flour, Artisan, Sir Gaishad KA	68446	23.10	277.20
1.00	Sack 25#	Beets, Golden	03372	28.50	28.50
1.00	BOX 3CT	Cabbage, Napu	69184	10.65	10.65
1.00	BOX 15ct	Celery, 15ct	69698	22.45	22.45
1.00	BOX 6ct	Corn, Yellow	69506	6.85	6.85
1.00	BOX 3ct	Lettuce, Romaine	69167	9.85	9.85
1.00	SACK 50#	Onions, Spanish	30052	22.00	22.00
1.00	BAG 3ct	Parsley, Italian bunches	08323	6.75	6.75

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.

In observance of Labor Day 2021, Testa will be closed all together on Sunday 9/5/21. As well as Closed for deliveries on Monday 9/6/21, however Customer Service will be available to take your order on Monday beginning at 9AM for Tuesday delivery.

TOTAL QTY: > 25.00

Received by >

SUBTOTAL	\$564.85
TAX	\$0.00
TOTAL	\$564.85

Invoice Date: 09/02/21 Alpha, Pk. Date: 09/02/21

All claims to be made at time of delivery. A finance charge of 1.5/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to enforce the balance due under this invoice, the prevailing party shall be entitled to recover its court costs and reasonable attorney's fees incurred thereby. The purchaser's agreement to this invoice is subject to the statutory laws authorized by Section 5402 of the Probable Agricultural Commodities Act, 1960 (7 U.S.C. 1620a(2)). The sales of these commodities retain a trust status over these commodities; all inventories of food or other products derived from these commodities, and any accessories or proceeds from the sale of these commodities until full payment is received. All interest, bank and attorney's fees due to either party for disputed issues arising in connection with this transaction remain the party's trust.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:55 PM GMT

CC:

BCC:

1 attachment

1765_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05117712
Invoice Date: 9/3/2021
PO Number: B0000279
Check Number: E0086343
Check Amount: \$ 2,494.73
Check Date: 09/22/2021
Voucher Number: V0699822
Document Type: AP Invoice

Document Below

**INVOICE**

Invoice # 05117712

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

Remit Payment to:
WSB Dept. 2106
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Page: 1 of 1

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

630-942-2808

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO0000279	DAVID	09/03/21	09/24/21	W53 - Cesar Rodriguez	00334873
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
5.00	Pound	Garlic, Colossal	01042	3.35	16.75
1.00	Quart	Juice, Lemon Fresh Quarts	01140	4.85	4.85
2.00	CS 18-20#	Broccoli, Crowns	00525	25.10	50.20
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	27.80	27.80
		Local Dairy			
2.00	BOX 6CT	Kiwifruit, 6 ct	69435	6.55	13.10
2.00	CASE 4gal	Milk, Whole, Gallon	00101	15.75	31.50
		Local Dairy			
1.00	BOX 5#	Parsnips	60180	10.15	10.15
1.00	SACK 20#	Parsnips	31100	28.50	28.50
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	20.35	20.35
1.00	CASE22-25#	Peppers, Red Choice	31412	33.75	33.75
2.00	BOX 2ct	Pineapple, Golden	69214	8.45	16.90
2.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	44.15	88.30
		Local Dairy			

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TOTAL QTY: > 17.00

SUBTOTAL	\$342.15
TAX	\$0.00
TOTAL	\$342.15

Received by >

Chromer River Produce, Inc. (Printed Name)

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 purchaser acknowledges and agrees that the goods are sold subject to the statutory trust authorized by Section 9(c) of the Perishable Agricultural Commodities Act, 1930 (P.A.C.A.) 4905(f)(1). The seller of these commodities retains a trust claim over these commodities, all inventories of and in 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 due to seller shall be considered as owing in connection with this transaction under the P.A.C.A. trust.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:55 PM GMT

CC:

BCC:

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