

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05132354

Invoice Date: 9/27/2021

PO Number: B0000279

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710725

Document Type: AP Invoice

Document Below



05132354

INVOICE

Invoice # 05132354

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



DELV0F000104051323540001

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	09/27/21	10/18/21	W53 - Cesar Rodriguez	00335860
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
6.00	Head	Radicchio	02021	2.95	17.70
2.00	EACH 16oz	5-Spice, Ground	60896	17.80	35.60
1.00	CASE 10#	Peppers, Anaheim	67903	22.85	22.85
2.00	TUB 5#	Cheese, Ricotta	02042	13.45	26.90
1.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	4.85
10.00	Pound	Pickle, Fresh	01819	1.70	17.00
1.00	Jar 5#	Shallots, Peeled	02144	23.60	23.60
3.00	Bag 2.5#	Sprouts, Mung Bean Local	65225	7.30	21.90
Local Produce-F2F-Farm2Fork					
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	9.30	9.30
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	4.35	26.10
1.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	1.95
1.00	CASE 88ct	Apples, Fuji 88	02293	40.95	40.95
SUBSTITUTION					
1.00	CASE 5#	Peppers, Poblano	69157	11.95	11.95
1.00	CASE 88ct	Apples, Granny Smith 88	02261	67.50	67.50
1.00	BOX 3#	Asparagus, Standard	69485	18.95	18.95
2.00	Bag 4oz	Basil, Fresh	00354	3.85	7.70
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	19.00	19.00
1.00	BAG 3ct	Celery, 3ct	67789	7.05	7.05
1.00	BAG 4oz	Chives, Cut	00790	6.00	6.00
3.00	BAG 3ct	Cilantro, Bunches	68324	6.55	19.65
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	28.20	28.20
Local Dairy					
1.00	CASE 12ct	Leeks	23360	27.50	27.50
1.00	CASE 40ct	Lettuce, Baby Iceberg Head	64106	41.65	41.65
1.00	CASE 4gal	Milk, Whole, Gallon	00101	15.75	15.75
Local Dairy					
1.00	CASE 5#	Mushrooms, Cremini	26659	20.00	20.00
Local Produce-F2F-Farm2Fork					

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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.



05132354

INVOICE

Invoice # 05132354

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



DELV0F000104051323540002

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	09/27/21	10/18/21	W53 - Cesar Rodriguez	00335860
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 10#	Mushrooms, Medium	20657	23.50	23.50
		Local Produce-F2F-Farm2Fork			
1.00	SACK 50#	Onions, Spanish	30052	27.50	27.50
1.00	BAG 4oz	Oregano, Fresh	01625	4.50	4.50
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.55	6.55
1.00	CASE 15#	Peppers, Red	31353	25.50	25.50
3.00	CASE 50#	Potatoes, 80ct	35163	31.50	94.50
1.00	BAG 4oz	Rosemary, Fresh	02070	4.40	4.40
1.00	CS 4/2.5#	Spinach, Salad	38257	22.75	22.75
1.00	CASE	Squash, Butternut	04701	23.50	23.50
1.00	FLAT 8/1#	Strawberries, Fresh/Gen Clamshl	64533	29.50	29.50
1.00	CASE 40#	Sweet Potatoes, #1 CS	32158	32.00	32.00
		SUBSTITUTION			
N/A	CASE 12ct	Mushrooms, Hon Schmedji Brown	01365	30.50	.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.

TOTAL QTY: > 41.00

SUBTOTAL	\$833.80
TAX	\$.00
TOTAL	\$833.80

Received by > _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5132354

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:39 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated Wednesday 10/06/21 12:39p
Print File ID=37369722

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369722.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05135216

Invoice Date: 10/1/2021

PO Number: B0000242

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710726

Document Type: AP Invoice

Document Below



05135216

INVOICE

Invoice # 05135216

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



DELV0F000103051352160001

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 #
BO000242	DAVID	10/01/21	10/22/21	W53 - Cesar Rodriguez	00336071
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CS12/5.3oz	Yogurt, Chobani Strawberry NF	69069	16.25	16.25
25.00	EACH	Milk, 2%, Half Pint	03300	.65	16.25
		Local Dairy			

*****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: ► 26.00

SUBTOTAL	\$32.50
TAX	\$0.00
TOTAL	\$32.50

Received by ► _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5135216

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:44 PM GMT

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Testa Produce -- Print Output
Generated Wednesday 10/06/21 12:43p
Print File ID=37369761

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369761. pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05133895

Invoice Date: 9/29/2021

PO Number: B0000279

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710727

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05133895

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	TRIP #
BO000279	DAVID	09/29/21	10/20/21	W53 - Cesar Rodriguez	00335962
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH #10	Sauce, Chili Canned	60808	11.90	11.90
1.00	EACH 20oz	Garlic, Granulated	60842	8.80	8.80
1.00	EACH 6oz	Star Anise	60860	13.65	13.65
1.00	EACH 16oz	Seeds, Whole Celery	60868	9.95	9.95
1.00	EACH 6oz	Thyme, Dry, Jar	60873	8.10	8.10
3.00	EACH 16oz	Nutmeg, Ground	60900	22.85	68.55
1.00	EACH 3oz	Marjoram, Dry, Jar	60938	5.50	5.50
1.00	Quart	Juice, Lime Fresh Quarts	01140	5.00	5.00
1.00	BAG 2#	Onions, Green Iceless	62576	13.95	13.95
1.00	Pound	Radishes, Daikon	02026	1.30	1.30
1.00	Bag 2.5#	Sprouts, Mung Bean Local	65225	7.30	7.30
Local Produce-F2F-Farm2Fork					
1.00	BG 4/1#pkg	Strawberries,Fresh/Gen Clamshl	84042	21.60	21.60
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	11.05	11.05
1.00	CASE 4oz	Greens, Micro Cilantro	64318	16.50	16.50
1.00	Box 5#	Choy, Baby Bok	69254	14.65	14.65
1.00	CASE 2#	Arugula, Baby	02351	14.50	14.50
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	19.00	19.00
2.00	BAG 3ct	Celery, 3ct	67789	7.05	14.10
1.00	BAG 3ct	Cilantro, Bunches	68324	6.55	6.55
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	28.20	28.20
Local Dairy					
3.00	EACH	Milk, 1/2 & 1/2, Quart	03296	3.05	9.15
1.00	BAG 4oz	Mint, Fresh	01353	4.40	4.40
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.75	6.75
2.00	BOX 5#	Parsnips	69180	11.45	22.90
1.00	BAG 4oz	Rosemary, Fresh	02070	4.40	4.40
1.00	BAG 4oz	Tarragon, Fresh	02354	5.45	5.45
1.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS	00058	44.15	44.15
Local Dairy					

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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.

"debbi em@testaproduce. com" <debbi em@testaproduce. com>

[External] 5133895

"debbi em@testaproduce. com" <debbi em@testaproduce. com>

Wed, Oct 6, 2021 at 05:40 PM GMT

CC:

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Testa Produce -- Print Output
Generated Wednesday 10/06/21 12:39p
Print File ID=37369732

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369732. pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 00326959

Invoice Date: 9/27/2021

PO Number: B0000279

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710728

Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00326959

Page: 1 of 1

4555 S. Racine Ave.
Chicago, IL 60609
Chicago, IL 60609
Fax (312) 226-3410
www.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	Terms	Route	TRIP #	
	DAVID	09/27/21	Net 21 day	- 0 -		
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE	EXT. PRICE
.5	FLAT 8/1#	Strawberries,Fresh/Gen Clamshl		BERSTRFRS8FL	-29.50	-14.75
		Original Sales Order: 09/27/21 05132354				
		Reason: Picked- Not on Truck				

TOTAL QTY: ► .5 Received by ► _____ TOTAL ► -14.75

Organic items certified organic by Ecocert ICO, LLC.

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This Credit Memo must be used within one year of the credit memo date. Please make sure to refer to the credit memo number when applying/deducting.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5132354

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:45 PM GMT

CC:

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Testa Produce -- Print Output
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*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369764.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05133617
Invoice Date: 10/1/2021
PO Number: B0000279
Check Number: E0086671
Check Amount: \$ 5,503.72
Check Date: 10/20/2021
Voucher Number: V0710729
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05133617

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	TRIP #
BO000279		10/01/21	10/22/21	W53 - Cesar Rodriguez	00336071
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH 4oz	Lavender Flower, Dry	60948	13.95	13.95
1.00	BAG 6pkg	Blackberries, Driscoll 6ct	84044	23.75	23.75
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	23.95	23.95
		Local Dairy			
10.00	LOAF	Cheese, Cream Loafs	00768	9.55	95.50
2.00	Pound	Garlic, Colossal	01042	3.35	6.70
6.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	29.10
1.00	Gallon	Juice, Orange Fresh	01143	16.10	16.10
2.00	JAR 5#	Onions, Cippolini Peeled	65031	27.65	55.30
2.00	Jar 5#	Shallots, Peeled	02144	23.60	47.20
2.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	3.90
1.00	ORDER	TestaNatural/UNFI X-Dock	70446	163.72	163.72
1.00	CS 24/12oz	Soda, Sierra Mist, cans	61160	13.25	13.25
4.00	CASE 5#	Nuts, Pecan Pieces	64551	49.85	199.40
6.00	EACH	Buttermilk, Quart	03305	1.85	11.10
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	19.00	19.00
2.00	Pound	Chives, Cut	05570	16.50	33.00
3.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	28.20	84.60
		Local Dairy			
2.00	Bag 2#	Ginger, Whole Fresh	69182	7.15	14.30
1.00	CASE 140ct	Lemons, 140ct Choice	23326	36.50	36.50
1.00	CASE 4gal	Milk, Whole, Gallon	00101	15.75	15.75
		Local Dairy			
1.00	CS 4/5#jar	Onions, Cippolini Peeled	65631	85.50	85.50
1.00	CASE 88ct	Oranges, Size 88ct	30345	35.20	35.20
3.00	BAG 3ct	Parsley, Italian bunches	68323	6.75	20.25
2.00	BAG 4oz	Rosemary, Fresh	02070	4.40	8.80
2.00	Sack 50#	Sugar	38500	50.35	100.70
1.00	Pound	Tarragon, Fresh	39060	18.25	18.25
2.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	44.15	88.30

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5133617

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:43 PM GMT

CC:

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Testa Produce -- Print Output
Generated Wednesday 10/06/21 12:40p
Print File ID=37369742

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369742.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05119816

Invoice Date: 9/9/2021

PO Number: B0000279

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710858

Document Type: AP Invoice

Document Below



05119816

INVOICE

Invoice # 05119816

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



DELV0F000103051198160001

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	09/09/21	09/30/21	W53 - Cesar Rodriguez	00335070
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	Pound	Eggplant, Baby	00950	4.80	14.40
3.00	EACH	Avocado, Hass Ripe 48ct	00327	2.50	7.50
2.00	Bunch	Dill, Fresh	00917	2.10	4.20
1.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	4.85
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	4.35	26.10
1.00	CASE 2#	Lettuce, Romaine Baby Green	39602	21.55	21.55
1.00	BAG 3ct	Cilantro, Bunches	68324	6.25	6.25
1.00	BOX 4CT	Cucumbers, Seedless	63926	10.15	10.15
1.00	BOX 3CT	Fennel	69249	10.55	10.55
1.00	BOX 3bunch	Leeks, 3 bunches	68042	13.35	13.35
1.00	CASE 4gal	Milk, Whole, Gallon	00101	15.75	15.75
Local Dairy					
1.00	BAG 4oz	Mint, Fresh	01353	4.40	4.40
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.75	6.75
1.00	CASE 15#	Peppers, Red	31353	27.50	27.50
1.00	BOX 5#	Potatoes, YellFingerlingRussian	69537	10.25	10.25
1.00	Flat	Figs, Black Mission	00980	49.25	49.25
1.00	SACK 25#	Onions, Red	30054	23.50	23.50
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	27.80	55.60
Local Dairy					
2.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	44.15	88.30
Local Dairy					
N/A	Bunch	Greens, Dandelion	00450	4.85	.00
N/A	Head	Endive, Curly	00961	2.05	.00
N/A	POUND	Artichokes, Baby, Loose	69757	4.25	.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

TOTAL QTY: > 31.00

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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.



05119816

INVOICE

Invoice # 05119816

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



DELV0F000103051198160002

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	09/09/21	09/30/21	W53 - Cesar Rodriguez	00335070
QTY	PACK	DESCRIPTION			ITEM	UNIT PRICE EXT. PRICE

Rep or Customer Service with any questions.

TOTAL QTY: > 24.00

SUBTOTAL	\$400.20
TAX	\$.00
TOTAL	\$400.20

Received by ► _____

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. 490e(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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5119816

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:35 PM GMT

CC:

BCC:

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 Wednesday 10/06/21 12:35p
Print File ID=37369694

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369694.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05121378

Invoice Date: 9/10/2021

PO Number: B0000279

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710859

Document Type: AP Invoice

Document Below



05121378

INVOICE

Invoice # 05121378

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



DELV0F000103051213780001

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	09/10/21	10/01/21	W53 - Cesar Rodriguez	00335141
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
12.00	Bunch	Escarole	00958	2.00	24.00
1.00	BAG 6pkg	Blackberries, Fresh/Generic 6ct	84046	24.85	24.85
5.00	Pound	Garlic, Colossal	01042	3.35	16.75
4.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	19.40
1.00	Jar 5#	Shallots, Peeled	02144	26.65	26.65
1.00	Gallon	Juice, Orange Fresh	01143	15.25	15.25
5.00	CASE 10#	Peaches, Sliced Frozen IQF	01671	27.85	139.25
1.00	CASE 10#	Blackberries, Frozen IQF	03501	40.40	40.40
1.00	CASE 10#	Raspberries, Frozen IQF	03506	40.80	40.80
1.00	Flat 12pkg	Blueberries, Fresh/Generic	03850	36.50	36.50
SUBSTITUTION					
2.00	Flat	Kiwifruit	21605	18.00	36.00
2.00	CASE 20#	Cherries, DarkSwtPitd IQF Frz	87009	73.60	147.20
1.00	CASE 10#	Strawberries, Whole Froz IQF	87137	29.60	29.60
1.00	CASE 88ct	Apples, Granny Smith 88	02261	74.75	74.75
1.00	Pound	Basil, Fresh	03050	12.00	12.00
4.00	Bag 4oz	Basil, Fresh	00354	3.85	15.40
2.00	EACH	Buttermilk, Quart	03305	1.85	3.70
1.00	BOX 15ct	Celery, 15ct	69698	22.45	22.45
3.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	27.80	83.40
Local Dairy					
2.00	BOX 3CT	Fennel	69249	10.55	21.10
1.00	BOX 3bunch	Leeks, 3 bunches	68042	13.35	13.35
2.00	CS 6CT	Mangos	25050	15.00	30.00
2.00	CASE 4gal	Milk, Whole, Gallon	00101	15.75	31.50
Local Dairy					
2.00	BAG 3ct	Parsley, Italian bunches	68323	6.75	13.50
1.00	FLAT 12pkg	Raspberries, Driscoll	35073	40.00	40.00
1.00	FLAT 8/1#	Strawberries, Fresh/Gen Clamshl	64533	34.50	34.50
2.00	BAG 4oz	Thyme, Fresh	02366	4.25	8.50

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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 # 05121378

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	09/10/21	10/01/21	W53 - Cesar Rodriguez	00335141
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BOX 5#	Tomatoes, Plum	68755	7.85	7.85
1.00	CASE 25#	Tomatoes, Plum	40155	26.25	26.25
3.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	44.15	132.45
		Local Dairy			
N/A	EACH 1#	Yeast, bricks, fresh	61689	1.95	.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.

TOTAL QTY: ► 50.00

SUBTOTAL	\$1,167.35
TAX	\$0.00
TOTAL	\$1,167.35

Received by ► _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5121378

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:37 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated Wednesday 10/06/21 12:36p
Print File ID=37369703

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369703.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05136557

Invoice Date: 10/4/2021

PO Number: B0000279

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710862

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05136557

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	TRIP #
BO000279	DAVID	10/04/21	10/25/21	W53 - Horacio Alvarado	00336171
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
4.00	WHEEL 14oz	Cheese, Queso Fresco Wheel	61821	6.35	25.40
1.00	BAG 2.2#	Cheese, Cotija, Grated	73193	17.20	17.20
16.00	EACH	Avocado, Hass Ripe 48ct	00327	2.25	36.00
1.00	BAG 2#	Onions, Green Iceless	62576	12.50	12.50
1.00	BG 2/1#pkg	Strawberries, Fresh/Gen Clamshl	84041	13.60	13.60
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	22.05	22.05
1.00	EACH	Watermelon, Seedless	02548	14.85	14.85
PICK FROM WATERMELON BIN!!!!					
1.00	CASE 2#	Arugula, Baby	02351	14.50	14.50
2.00	Bag 4oz	Basil, Fresh	00354	3.85	7.70
2.00	BOX 2CT	Broccoli, Fresh	69250	11.05	22.10
2.00	BOX 3ct	Cabbage, Green	67790	7.05	14.10
1.00	BOX 3ct	Cantaloupe, 3ct	69210	10.35	10.35
2.00	BAG 3ct	Cilantro, Bunches	68324	6.45	12.90
1.00	BAG 2#	Grapes, Red 2#	69212	6.35	6.35
1.00	CASE 40ct	Lettuce, Baby Iceberg Head	64106	41.70	41.70
1.00	CASE 12ct	Lettuce, Boston Hydro Crispers	63574	25.75	25.75
1.00	CASE 5#	Mushrooms, Cremini	26659	20.50	20.50
Local Produce-F2F-Farm2Fork					
2.00	CASE 5#	Mushrooms, Portabello	26658	20.75	41.50
Local Produce-F2F-Farm2Fork					
1.00	SACK 25#	Onions, Red	30054	24.25	24.25
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.55	6.55
1.00	BOX 2ct	Pineapple, Golden	69214	8.15	8.15
1.00	CS 4/2.5#	Spinach, Salad	38257	22.75	22.75
1.00	CASE 20#	Tomatoes, 4x5 Repack	40102	37.25	37.25
SUBSTITUTION					
N/A	CASE 88ct	Apples, Braeburn 88	02281	41.25	.00
N/A	CASE 5#	Tomatoes, Sundried Halves	40145	21.70	.00

TOTAL QTY: > 46.00

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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.



05136557

INVOICE

Invoice # 05136557

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



DELV0F000102051365570002

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	10/04/21	10/25/21	W53 - Horacio Alvarado	00336171
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE

*****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: ► 28.00

SUBTOTAL	\$458.00
TAX	\$.00
TOTAL	\$458.00

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

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"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] Test a Produce I nvoi ces

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Mon, Oct 11, 2021 at 11:00 PM GMT

CC:

BCC:

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Test a Produce -- Print Output
Generated Monday 10/11/21 6:00p
Print File ID=37410602

See attached.

Please contact our AR department if you have any
Thank you so much!

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37410602.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05136955
Invoice Date: 10/4/2021
PO Number: B0000279
Check Number: E0086671
Check Amount: \$ 5,503.72
Check Date: 10/20/2021
Voucher Number: V0710863
Document Type: AP Invoice

Document Below



05136955

INVOICE

Invoice # 05136955

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



DELV0F000102051369550001

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	10/04/21	10/25/21	W53 - Horacio Alvarado	00336171
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	BOX 3#	Asparagus, Standard	69485	19.25	38.50
1.00	BAG 4oz	Chives, Cut	00790	6.00	6.00
1.00	BOX 3CT	Fennel	69249	10.25	10.25

*****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: > 4.00

SUBTOTAL	\$54.75
TAX	\$0.00
TOTAL	\$54.75

Received by > _____

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.

"debbi em@testaproduce. com" <debbi em@testaproduce. com>

[External] Test a Produce I nvoi ces

"debbi em@testaproduce. com" <debbi em@testaproduce. com>

Mon, Oct 11, 2021 at 11:00 PM GMT

CC:

BCC:

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.

Test a Produce -- Print Output
Generated Monday 10/11/21 6:00p
Print File ID=37410604

See attached.

Please contact our AR department if you have any
Thank you so much!

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37410604. pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05135835

Invoice Date: 10/7/2021

PO Number: B0000279

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0710864

Document Type: AP Invoice

Document Below



05135835

INVOICE

Invoice # 05135835

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



DELV0F000102051358350001

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		10/07/21	10/28/21	W53 - Fernando Serrano	00336320
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Pound	Cranberries Frozen	00887	1.85	3.70
		SUB 67932 IF N/A			
1.00	Head	Cauliflower, Orange	68231	4.80	4.80
1.00	Head	Cauliflower, Green	68232	4.85	4.85
1.00	BUNCH	Kale, Black Lacinato	78316	3.00	3.00
1.00	EACH 5#	Cheese, Mascarpone tubs	63065	26.85	26.85
1.00	Gallon	Juice, Orange Fresh	01143	16.10	16.10
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	11.05	11.05
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	4.35	26.10
3.00	PKG 12ct	Tortilla, Flour 6" (HP) Missin Frsh	68953	2.25	6.75
1.00	BOX 12ct	Apples, Golden Del 12ct	68614	14.95	14.95
1.00	BOX 5#	Potatoes, 100ct size	69413	6.25	6.25
1.00	BOX 5#	Potatoes, 120ct size	69414	6.25	6.25
1.00	BOX 5#	Potatoes, Red Fingerling French	69534	10.25	10.25
1.00	BOX 5#	Beets, Red	63918	7.35	7.35
2.00	EACH	Buttermilk, Quart	03305	1.85	3.70
1.00	BOX 3CT	Cabbage, Red	69178	7.15	7.15
1.00	BAG 4oz	Chives, Cut	00790	6.00	6.00
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	28.05	28.05
		Local Dairy			
1.00	CASE 24ct	Fennel, 24ct	11354	30.50	30.50
1.00	EACH	Milk, Whole, Gallon	03328	5.95	5.95
		Local Dairy			
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.55	6.55
1.00	BOX 6ct	Pears, Anjou 6ct	69529	8.35	8.35
1.00	BOX 5#	Potatoes, Yell Fingerling Russian	69537	10.25	10.25
1.00	CS 24/26oz	Salt, Iodized Morton	60432	33.90	33.90
		Local Product			
1.00	BOX 5#	Sprouts, Brussel	69181	14.65	14.65
1.00	BAG 4oz	Thyme, Fresh	02366	4.25	4.25

TOTAL QTY: > CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by > _____

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.



05135835

INVOICE

Invoice # 05135835

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



DELV0F000102051358350002

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		10/07/21	10/28/21	W53 - Fernando Serrano	00336320
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE EXT. PRICE
N/A	CS 12/16oz	Gelatin,Unflavored Knox Powder		75547	141.65 .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.

TOTAL QTY: ► 27.00

SUBTOTAL	\$307.55
TAX	\$.00
TOTAL	\$307.55

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

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"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] Test a Produce Invoi ces

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Mon, Oct 11, 2021 at 11:00 PM GMT

CC:

BCC:

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.

Test a Produce -- Print Output
Generated Monday 10/11/21 6:00p
Print File ID=37410605

See attached.

Please contact our AR department if you have any
Thank you so much!

*

DEBBI E MURPHY
IT Special ist

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

1 attachment

37410605. pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05139989
Invoice Date: 10/8/2021
PO Number: B0000279
Check Number: E0086671
Check Amount: \$ 5,503.72
Check Date: 10/20/2021
Voucher Number: V0710866
Document Type: AP Invoice

Document Below



05139989

INVOICE

Invoice # 05139989

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



DELV0F000102051399890001

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 KRAMER	10/08/21	10/29/21	W53 - Ernesto Rodriguez	00336376
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 3/2#	Nuts,Hazelnuts RawBlrch NO Skn	79527	80.15	80.15
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	19.00	19.00
1.00	BOX 15ct	Celery, 15ct	69698	21.45	21.45
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	28.05	56.10
		Local Dairy			
1.00	CASE 15qt	Eggs, Liquid WHITES	00931	75.05	75.05
		LOOK WHITES!!!!			
1.00	CASE 12ct	Lettuce,Boston Hydro Crispers	63574	31.25	31.25
1.00	CASE 4gal	Milk, Whole, Gallon	00101	16.00	16.00
		Local Dairy			
1.00	SACK 50#	Onions, Spanish	30052	27.50	27.50
1.00	CASE 50#	Potatoes, 80ct	35163	30.10	30.10
1.00	FLAT 12pkg	Raspberries, Driscoll	35073	37.50	37.50
1.00	CASE 4X5	Tomatoes, 4x5 Vine Ripened	61756	29.25	29.25
1.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS	00058	44.20	44.20
		Local Dairy			
N/A	EACH 1#	Yeast, bricks, fresh	61689	1.95	.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.

TOTAL QTY: ► 14.00

SUBTOTAL	\$467.55
TAX	\$0.00
TOTAL	\$467.55

Received by ► _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] Test a Produce I nvoi ces

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Mon, Oct 11, 2021 at 11:00 PM GMT

CC:

BCC:

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Test a Produce -- Print Output
Generated Monday 10/11/21 6:00p
Print File ID=37410607

See attached.

Please contact our AR department if you have any
Thank you so much!

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37410607.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05119197
Invoice Date: 9/7/2021
PO Number: B0000242
Check Number: E0086671
Check Amount: \$ 5,503.72
Check Date: 10/20/2021
Voucher Number: V0711425
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05119197

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 #
BO000242	DAVID	09/07/21	09/28/21	W53 - Cesar Rodriguez	00334959
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Bunch	Kale, Green	01160	1.35	2.70
1.00	EACH #10	Peppers, Red Roasted canned	61431	11.35	11.35
2.00	PKG 12ct	Tortilla, Goldn Whet 12" MISSN Frsh	68965	8.65	17.30
1.00	TUB 3#	Cheese, Mozz Ciliegini	72027	19.55	19.55
1.00	EACH 16oz	Mushrooms, 1# Overwraps Whole	01379	4.75	4.75
1.00	CS 24/12oz	Soda, Pepsi, cans	61158	12.50	12.50
1.00	CS 24/12oz	Soda, Ginger Ale can	61170	12.40	12.40
1.00	CS 6/6ct	Focaccia Herb 5" HB Froz	87531	21.95	21.95
1.00	Bag 4oz	Basil, Fresh	00354	3.85	3.85
1.00	Box 5#	Squash, Yellow 5#	69154	13.75	13.75
N/A	CS 24/12oz	Soda, Diet Pepsi, cans	61173	12.50	.00
N/A	CS24/8.45z	Water, San Pellegrino Glass	79616	23.10	.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.

TOTAL QTY: > 10.00

SUBTOTAL	\$120.10
TAX	\$.00
TOTAL	\$120.10

Received by > _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5119197

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:35 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated Wednesday 10/06/21 12:34p
Print File ID=37369691

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369691. pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05121533

Invoice Date: 9/10/2021

PO Number: B0000242

Check Number: E0086671

Check Amount: \$ 5,503.72

Check Date: 10/20/2021

Voucher Number: V0711426

Document Type: AP Invoice

Document Below



05121533

INVOICE

Invoice # 05121533

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



DELV0F000103051215330001

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 #
BO000242	DAVID	09/10/21	10/01/21	W53 - Cesar Rodriguez	00335141
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
15.00	EACH	Milk, 2%, Half Pint Local Dairy	03300	.65	9.75

*****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.

TOTAL QTY: ► 15.00

SUBTOTAL	\$9.75
TAX	\$0.00
TOTAL	\$9.75

Received by ► _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] 5121533

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Wed, Oct 6, 2021 at 05:38 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated Wednesday 10/06/21 12:38p
Print File ID=37369714

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37369714.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05139990
Invoice Date: 10/8/2021
PO Number: B0000242
Check Number: E0086671
Check Amount: \$ 5,503.72
Check Date: 10/20/2021
Voucher Number: V0711427
Document Type: AP Invoice

Document Below



05139990

INVOICE

Invoice # 05139990

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



DELV0F0001020513999000001

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 #
BO000242	DAVID KRAMER	10/08/21	10/29/21	W53 - Ernesto Rodriguez	00336376
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
10.00	EACH	Milk, 2%, Half Pint Local Dairy	03300	.65	6.50

*****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: ► 10.00

SUBTOTAL	\$6.50
TAX	\$0.00
TOTAL	\$6.50

Received by ► _____

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.

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

[External] Test a Produce I nvoi ces

"debbi em@testaproduce.com" <debbi em@testaproduce.com>

Mon, Oct 11, 2021 at 11:00 PM GMT

CC:

BCC:

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Test a Produce -- Print Output
Generated Monday 10/11/21 6:00p
Print File ID=37410608

See attached.

Please contact our AR department if you have any
Thank you so much!

*

DEBBI E MURPHY
IT Specialist

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

1 attachment

37410608.pdf