

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05118378

Invoice Date: 9/3/2021

PO Number: B0000242

Check Number: E0086780

Check Amount: \$ 1,450.15

Check Date: 10/27/2021

Voucher Number: V0711657

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05118378

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) 457-0078
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL
426 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL
426 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

630-942-2865

Customer PO	Customer PO #2	Date	Due Date	Route	TIID #
B0000242	DAVID	09/03/21	09/24/21	W53 - Cesar Rodriguez	00334873
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CS12/5.3oz	Yogurt, Chobani Blueberry NF	00004	16.25	16.25
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.

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: > 16.00

Received by >

SUBTOTAL	\$26.00
TAX	\$0.00
TOTAL	\$26.00

Original Terms: net 30 days in Advance, 1.5% 1/11

All claims to be made at time of delivery. A freight charge of 1-1/2% per month (annual rate 18%) will be charged on goods not delivered within 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 therein. The purchaser agrees to indemnify the seller for the statutory trust established by Section 907 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 906-911). The value of these commodities retains a trust claim over these commodities, all inventories of such or other products derived from these commodities, and any proceeds 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 due 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:

1 attachment

1767_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05141497
Invoice Date: 10/11/2021
PO Number: B0000279
Check Number: E0086780
Check Amount: \$ 1,450.15
Check Date: 10/27/2021
Voucher Number: V0712808
Document Type: AP Invoice

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INVOICE

Invoice # 05141497

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		10/11/21	11/01/21	W53 - Cesar Rodriguez	00336471
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH 1gal	Cider, Apple Pasteurized	72591	13.20	13.20
1.00	Bunch	Dill, Fresh	00917	1.85	1.85
2.00	CASE 3ct	Frisee, Baby	63930	9.90	19.80
2.00	Bunch	Radishes, Bunch	02235	1.55	3.10
2.00	EACH 2.5#	Spinach, Salad	02251	8.65	17.30
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	10.20	10.20
2.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	3.90
1.00	ORDER	TestaNatural/UNFI X-Dock	70446	286.30	286.30
1.00	CS 4/1gal	Mayonnaise, Hellmann's	25056	92.35	92.35
1.00	CASE	Lettuce, Baby Red Oak Leaf	30102	20.55	20.55
2.00	Bag 4oz	Basil, Fresh	00354	3.85	7.70
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	23.50	23.50
		Local Dairy			
1.00	CASE 40ct	Lettuce, Baby Iceberg Head	64106	39.60	39.60
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	3.10	6.20
1.00	SACK 50#	Onions, Spanish	30052	27.50	27.50
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.55	6.55
1.00	SACK 20#	Parsnips	31100	27.50	27.50

*****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: ► 19.00

SUBTOTAL	\$607.10
TAX	\$.00
TOTAL	\$607.10

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

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

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

Mon, Oct 18, 2021 at 04:42 PM GMT

CC:

BCC:

1 attachment

37468525.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05142515

Invoice Date: 10/11/2021

PO Number: B0000279

Check Number: E0086780

Check Amount: \$ 1,450.15

Check Date: 10/27/2021

Voucher Number: V0712809

Document Type: AP Invoice

Document Below



05142515

INVOICE

Invoice # 05142515

Page: 1 of 1

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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



DELV0F000102051425150001

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		10/11/21	11/01/21	S00 - Courtney Barton	00336484
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	PKG 12/1oz	Gelatin, Dry Unflavored	75864	39.85	79.70

*****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: ► 1.00

SUBTOTAL	\$79.70
TAX	\$.00
TOTAL	\$79.70

Received by ► _____

Organic items certified organic by Ecocert ICO, LLC.

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

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

Mon, Oct 18, 2021 at 04:44 PM GMT

CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05143311

Invoice Date: 10/13/2021

PO Number: B0000279

Check Number: E0086780

Check Amount: \$ 1,450.15

Check Date: 10/27/2021

Voucher Number: V0712810

Document Type: AP Invoice

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05143311

INVOICE

Invoice # 05143311

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



DELV0F000104051433110001

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	10/13/21	11/03/21	W53 - Ruben Alvarez	00336569
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
6.00	EACH	Avocado, Hass Ripe 48ct	00327	1.70	10.20
10.00	Pound	Pickle, Fresh	01819	1.70	17.00
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	4.35	26.10
2.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	3.90
1.00	CASE 25#	Sprouts, Brussel	04370	40.50	40.50
1.00	CASE 50#	Potatoes, 120ct	35167	25.50	25.50
1.00	CASE 5#	Nuts, Pecan Pieces	64551	49.85	49.85
1.00	CS 8/64oz	Juice, Apple Tree Top	78309	32.90	32.90
1.00	EACH	Buttermilk, Quart	03305	1.85	1.85
1.00	BAG 4oz	Chives, Cut	00790	6.00	6.00
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	23.50	23.50
		Local Dairy			
2.00	EACH	Milk, Whole, Gallon	03328	5.95	11.90
		Local Dairy			
1.00	CASE 10#	Mushrooms, Medium	20657	24.50	24.50
		Local Produce-F2F-Farm2Fork			
1.00	CASE 4X5	Tomatoes, 4x5 Vine Ripened	61756	30.75	30.75
1.00	CS12/5.3oz	Yogurt, Chobani Blueberry NF	69064	16.25	16.25
N/A	EACH 8.5oz	Oil, Rstd Pumpkinseed Cold Prsd	60622	14.85	.00
N/A	CASE 3/2#	Nuts, Hazelnuts Raw Binch NO Skn	79527	80.15	.00

TOTAL QTY: > 17.00

SUBTOTAL	\$320.70
TAX	\$.00
TOTAL	\$320.70

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 18, 2021 at 11:00 PM GMT

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Test a Produce -- Print Out put
Generated Monday 10/18/21 6:00p
Print File ID=37469755

See attached.

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

*

DEBBI E MURPHY
IT Speci al ist

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

1 attachment

37469755. pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05144874

Invoice Date: 10/15/2021

PO Number: B0000279

Check Number: E0086780

Check Amount: \$ 1,450.15

Check Date: 10/27/2021

Voucher Number: V0712811

Document Type: AP Invoice

Document Below



05144874

INVOICE

Invoice # 05144874

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



DELV0F000104051448740001

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 #
Email		10/15/21	11/05/21	W51 - Ruben Alvarez	00336666
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
10.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	19.50
1.00	CS 2/1.5#	Arugula, Special Baby (B&W)	63578	21.25	21.25
		SUBSTITUTION			
2.00	SACK 50#	Carrots, Loose	05070	20.85	41.70
3.00	BOX 15ct	Celery, 15ct	69698	21.45	64.35
1.00	BAG 3ct	Cilantro, Bunches	68324	6.75	6.75
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	23.50	23.50
		Local Dairy			
1.00	CASE 15qt	Eggs, Liquid WHITES	00931	75.05	75.05
		LOOK WHITES!!!!			
10.00	EACH	Milk, 2%, Half Pint	03300	.65	6.50
		Local Dairy			
1.00	SACK 50#	Onions, Spanish	30052	29.00	29.00
1.00	CASE 88ct	Oranges, Size 88ct	30345	38.20	38.20
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.55	6.55
1.00	CASE 50#	Potatoes, 80ct	35163	30.10	30.10
1.00	BOX 5#	Tomatillo, 5#	69177	8.75	8.75
N/A	CASE 3ct	Frisee, Baby	63930	9.90	.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: ► 26.00

SUBTOTAL	\$371.20
TAX	\$.00
TOTAL	\$371.20

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. 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 Invoi ces

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

Mon, Oct 18, 2021 at 11:00 PM GMT

CC:

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Test a Produce -- Print Output
Generated Monday 10/18/21 6:00p
Print File ID=37469756

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

37469756.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05142345

Invoice Date: 10/11/2021

PO Number: B0000279

Check Number: E0086780

Check Amount: \$ 1,450.15

Check Date: 10/27/2021

Voucher Number: V0712812

Document Type: AP Invoice

Document Below



05142345

INVOICE

Invoice # 05142345

Page: 1 of 1

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Chicago, IL 60609
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P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



DELV0F000102051423450001

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	10/11/21	11/01/21	W53 - Cesar Rodriguez		00336471
QTY	PACK		DESCRIPTION		ITEM	UNIT PRICE	EXT. PRICE
1.00	CS 80-88ct		Apples, Gala 80/88		05553	45.45	45.45

*****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: ► 1.00

SUBTOTAL	\$45.45
TAX	\$0.00
TOTAL	\$45.45

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 18, 2021 at 11:00 PM GMT

CC:

BCC:

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Test a Produce -- Print Out put
Generated Monday 10/18/21 6:00p
Print File ID=37469753

See attached.

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

*

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IT Speci al ist

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Test a Produce, Inc.
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