

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05254117
Invoice Date: 5/3/2022
PO Number: B0000279
Check Number: 0299266
Check Amount: \$ 1,856.22
Check Date: 05/13/2022
Voucher Number: V0738580
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05254117

Page: 1 of 1

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

Remit Payment to: WSB Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



Sold To: 001390

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

Ship To:

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

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000279	DAVID KRAMER	05/03/22	05/24/22	W53 - Ernesto Rodriguez	00344812
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Quart.	Juice, Lemon Fresh Quarts	01146	4.85	4.85
1.00				SUBTOTAL	4.85
		*** **			
2.00	LOAF	Cheese, Cream Loafs	00768	13.65	27.30
1.00	EACH 2#	Leaves, Grape	60042	9.40	9.40
3.00				SUBTOTAL	36.70
		*** **			
1.00	BOX 3CT	Cabbage, Red	69178	8.45	8.45
1.00				SUBTOTAL	8.45
		*** **			
1.00	CASE 348ct	Creamers, Half & Half 3/8z	67853	27.20	27.20
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	56.45	112.90
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	62.10	62.10
4.00				SUBTOTAL	202.20

TOTAL QTY: ➤ 8.00

SUBTOTAL	\$252.20
TAX	\$8.00
TOTAL	\$252.20

Received by ➤ _____

Organic items certified organic by Ecocert ICC, 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. 499c(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.

Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Tue, May 3, 2022 at 08:00 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.

Testa Produce -- Print Output
Generated: Tuesday 05/03/22 3:00p
Print File ID: 38950873

*

DEBBI E MURPHY
IT Specialist

debbiem@testaproduce.com

Testa Produce, Inc.

4555 S. Racine Ave.

Chicago, IL 60609

Phone: (312) 226-3237 Fax: (312) 226-3410

www.testaproduce.com

1 attachment

38950873.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 0039766
Invoice Date: 4/28/2022
PO Number: B0000279
Check Number: 0299266
Check Amount: \$ 1,856.22
Check Date: 05/13/2022
Voucher Number: V0738581
Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00339766

Page: 1 of 1

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



CRED0F000101003397660001

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 KRAMER	04/28/22	Net 21 day	- 0 -		
QTY	PACK	DESCRIPTION		ITEM	UNIT PRICE	EXT. PRICE
1	BAG 3ct	Cilantro, Bunches		CIL3CTBG	-5.25	-5.25
		Original Sales Order: 04/28/22 05250768				
		Reason: Picked- Not on Truck				
.75	CS 4/2.5#	Spinach, Salad		SPISAL42.5CS	-23.50	-17.63
		Original Sales Order: 04/28/22 05250768				
		Reason: Picked- Not on Truck				

TOTAL QTY: > 1.75 Received by > _____ TOTAL > -22.88

Organic items certified organic by Recert 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. 496e(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.

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.

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

CULINARY ARTS DUPAGE COLL.pdf

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

Mon, May 2, 2022 at 05:58 PM GMT

CC:

BCC:

1 attachment

CULINARY ARTS DUPAGE COLL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05254349
Invoice Date: 5/3/2022
PO Number: B0000279
Check Number: 0299266
Check Amount: \$ 1,856.22
Check Date: 05/13/2022
Voucher Number: V0738583
Document Type: AP Invoice

Document Below

Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Tue, May 3, 2022 at 08:00 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.

Testa Produce -- Print Output
Generated: Tuesday 05/03/22 3:00p
Print File ID: 38950874

*

DEBBI E MURPHY
IT Specialist

debbiem@testaproduce.com

Testa Produce, Inc.

4555 S. Racine Ave.

Chicago, IL 60609

Phone: (312) 226-3237 Fax: (312) 226-3410

www.testaproduce.com

1 attachment

38950874.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05255652
Invoice Date: 5/5/2022
PO Number: B0000279
Check Number: 0299266
Check Amount: \$ 1,856.22
Check Date: 05/13/2022
Voucher Number: V0738585
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05255652

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 KRAMER	05/05/22	05/26/22	W53 - Ernesto Rodriguez	00344914
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Quart	Juice, Lemon Fresh Quarts	01146	4.85	4.85
1.00				SUBTOTAL	4.85
*** **					
8.00	EACH QUART	Eggs, Liquid YOLKS	77767	6.70	53.60
1.00	EACH 1gal	Pickle, Whole Dill	61443	18.75	18.75
1.00	EACH 1#	Base, Minors Sauteed Veg.	62691	7.70	7.70
1.00	CAN	Anchovies, Canned 14oz	62653	12.80	12.80
7.00	Bunch	Greens, Mustard	01388	1.50	10.50
1.00	Pound	Okra	01470	5.00	5.00
1.00	Bunch	Dill, Fresh	00917	2.20	2.20
1.00	BAG 2#	Onions, Green Iceless	62576	9.00	9.00
21.00				SUBTOTAL	119.55
*** **					
2.00	BOX 3ct	Cabbage, Green	67790	8.40	16.80
1.00	BAG 3ct	Cilantro, Bunches	68324	4.00	4.00
1.00	BAG 5#	Onions, Red	69125	11.75	11.75
1.00	CASE 10#	Raspberries, Frozen IQF	03506	71.45	71.45
1.00	CASE 2/5#	Blueberries, Coloma Frozen	75196	35.00	35.00
1.00	CASE 4/5#	Strawberries, Frozen IQF Organ	75540	89.85	89.85
1.00	BOX 5#	Beets, Red	63918	7.50	7.50
8.00				SUBTOTAL	236.35
*** **					
3.00	EACH	Buttermilk, Quart	03305	2.10	6.30
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	56.45	56.45
1.00	CASE 4gal	Milk, Whole, Gallon	00101	20.35	20.35
2.00	Tub 5#	Sour Cream, tub	02226	12.65	25.30
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	62.10	62.10

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 # 05255652

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: DELV0F000102052556520002
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 KRAMER	05/05/22	05/26/22	W53 - Ernesto Rodriguez	00344914
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH 5gal	Oil,100% Canola Salad 35#	01430	61.25	61.25
3.00	Bag 4oz	Basil, Fresh	00354	3.95	11.85
.00	CASE 1/5#	Beans, French Green	03352	18.50	.00
1.00	CASE 5#	Beans,French Green Cln&Trim	63366	20.50	20.50
SUBSTITUTION					
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	22.50	22.50
3.00	BAG 4oz	Chives, Cut	00790	5.15	15.45
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	CASE 50#	Potatoes, 80ct	35163	30.30	30.30
2.00	BAG 4oz	Tarragon, Fresh	02354	5.60	11.20
1.00	CASE 25#	Tomatoes, Plum	40155	28.75	28.75
22.00				SUBTOTAL	376.85

TOTAL QTY: > 39.00

SUBTOTAL	\$737.60
TAX	\$.00
TOTAL	\$737.60

Received by > _____

Organic items certified organic by Ecocert ICG, 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. 499c(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.

Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Thu, May 5, 2022 at 08:00 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.

Testa Produce -- Print Output
Generated: Thursday 05/05/22 3:00p
Print File ID: 38972170

*

DEBBIE MURPHY
IT Specialist

debbiem@testaproduce.com

Testa Produce, Inc.

4555 S. Racine Ave.

Chicago, IL 60609

Phone: (312) 226-3237 Fax: (312) 226-3410

www.testaproduce.com

1 attachment

38972170.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 737.60
Invoice Date: 5/2/2022
PO Number: B0000279
Check Number: 0299266
Check Amount: \$ 1,856.22
Check Date: 05/13/2022
Voucher Number: V0738586
Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05251719

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 #
PO#BO000279	DAVID KRAMER	05/02/22	05/23/22	W53 - Ernesto Rodriguez	00344760
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
*** **					
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.85	35.10
1.00	BAG 6pkg	Blackberries, Fresh/Generic 6ct	84046	24.60	24.60
1.00	BAG 6pkg	Blueberries, Fresh/Generic 6ct	84050	23.95	23.95
1.00	BAG 6pkg	Raspberries, Driscoll 6ct	84052	24.70	24.70
1.00	Bag 2.5#	Sprouts, Mung Bean Local	65225	7.35	7.35
1.00	BG 4/1#pkg	Strawberries, Fresh/Gen Clamshl	84042	18.30	18.30
11.00				SUBTOTAL	134.00
*** **					
1.00	CASE 50ct	Flowers, Edible Chive Blossom	84435	16.50	16.50
1.00	CASE 50ct	Leaves, Red Shiso	85292	16.50	16.50
1.00	CASE 4oz	Greens, Micro Cilantro	64318	16.50	16.50
1.00	CASE 36/1#	Butter, European Style, Wuthrich	69134	144.75	144.75
1.00	CASE 4oz	Greens, Micro Arugula	64616	16.50	16.50
2.00	BOX 3#	Asparagus, Standard	69485	15.25	30.50
1.00	BOX 3CT	Cabbage, Napa	69184	13.85	13.85
3.00	BAG 3ct	Cilantro, Bunches	68324	4.00	12.00
2.00	BAG 2#	Grapes, Red 2#	69212	6.20	12.40
1.00	CASE 8oz	Greens, Micro Rainbow/Spectrum	01212	22.95	22.95
1.00	BOX 3CT	Lettuce, Head, 3CT	69165	8.95	8.95
3.00	BAG 3ct	Parsley, Italian bunches	68323	4.80	14.40
1.00	BOX 5#	Radishes, Daikon	67528	8.45	8.45
19.00				SUBTOTAL	334.25
*** **					
3.00	EACH	Buttermilk, Quart	03305	2.10	6.30
1.00	CS 6/11oz	Cheese, Goat Logs	05539	37.65	37.65
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	56.45	56.45
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.00	8.00

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 # 05251719

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 #
PO#BO000279	DAVID KRAMER	05/02/22	05/23/22	W53 - Ernesto Rodriguez	00344760
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	CASE 4gal	Milk, Whole, Gallon	00101	20.35	20.35
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	62.10	62.10
1.00	CASE 10#	Apples, Gala, 1 Layer	68595	17.35	17.35
2.00	BAG 4oz	Chives, Cut	00790	5.15	10.30
1.00	CASE 12ct	Cucumbers, Seedless	06652	13.75	13.75
2.00	CASE 5#	Mushrooms, Cremini	26659	21.50	43.00
1.00	CASE 5#	Mushrooms, Portabello	26658	23.00	23.00
1.00	CASE 3#	Mushrooms, Shiitake A	26656	26.50	26.50
1.00	SACK 50#	Onions, Spanish	30052	29.50	29.50
1.00	CASE 88ct	Oranges, Size 88ct	30345	39.50	39.50
19.00				SUBTOTAL	393.75

TOTAL QTY: > 44.00

SUBTOTAL	\$862.00
TAX	\$0.00
TOTAL	\$862.00

Received by > _____

Organic items certified organic by Ecocert ICG, 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. 499c(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.

Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Mon, May 2, 2022 at 08:01 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: Monday 05/02/22 3:01p
Print File ID: 38939321

*

DEBBIE MURPHY
IT Specialist

debbiem@testaproduce.com

Testa Produce, Inc.

4555 S. Racine Ave.

Chicago, IL 60609

Phone: (312) 226-3237 Fax: (312) 226-3410

www.testaproduce.com

1 attachment

38939321.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05255776

Invoice Date: 5/5/2022

PO Number: B0000242

Check Number: 0299266

Check Amount: \$ 1,856.22

Check Date: 05/13/2022

Voucher Number: V0738597

Document Type: AP Invoice

Document Below

Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Thu, May 5, 2022 at 08:00 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.

Testa Produce -- Print Output
Generated: Thursday 05/05/22 3:00p
Print File ID: 38972172

*

DEBBIE MURPHY
IT Specialist

debbiem@testaproduce.com

Testa Produce, Inc.

4555 S. Racine Ave.

Chicago, IL 60609

Phone: (312) 226-3237

Fax: (312) 226-3410

www.testaproduce.com

1 attachment

38972172.pdf