

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05248688

Invoice Date: 4/25/2022

PO Number: B0000279

Check Number: E0089631

Check Amount: \$ 2,036.62

Check Date: 05/10/2022

Voucher Number: V0738134

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05248688

Page: 1 of 3

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	04/25/22	05/16/22	W53 - Jose (Lupe) Garnica	00344451
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
4.00	Pkg 2.5#	Peas, Regular Frozen	01688	5.10	20.40
4.00				SUBTOTAL	20.40
*** **					
1.00	LOAF 5#	Cheese,Cheddar Shrp White Loaf	00747	29.05	29.05
1.00	LOAF	Cheese, Swiss Loaf	62136	4.55/LB	30.26
WEIGHT : 6.6500					
1.00	PAIL 5#	Cheese, Parmesan Grated	00739	19.75	19.75
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	28.25	28.25
4.00	EACH 12oz	Vinegar, Malt	63212	3.85	15.40
1.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	1.95
6.00	EACH	Avocado, Hass Ripe 48ct	00327	2.45	14.70
1.00	BAG 3pkg	Blackberries,Fresh/Generic 3ct	84045	13.55	13.55
1.00	BAG 3pkg	Blueberries,Fresh/Generic 3ct	84049	12.75	12.75
1.00	BAG 2#	Onions, Green Iceless	62576	8.85	8.85
1.00	BAG 3pkg	Raspberries, Driscoll 3ct	84051	13.30	13.30
1.00	BG 2/1#pkg	Strawberries,Fresh/Gen Clamshl	84041	11.45	11.45
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	16.75	16.75
1.00	EACH	Watermelon, Seedless	02548	19.55	19.55
PICK FROM WATERMELON BIN!!!!					
22.00				SUBTOTAL	235.56
*** **					
1.00	BOX 3#	Asparagus, Standard	69485	14.85	14.85
1.00	BOX 3ct	Cantaloupe, 3ct	69210	12.45	12.45
2.00	BAG 3ct	Cilantro, Bunches	68324	5.25	10.50
2.00	BAG 2#	Grapes, Red 2#	69212	5.25	10.50
1.00	BOX 2ct	Honeydew, 2 CT Melons	69211	15.75	15.75
2.00	BOX 3CT	Lettuce, Head, 3CT	69165	9.75	19.50
2.00	BOX 3ct	Lettuce, Romaine	69167	8.45	16.90

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.



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GLEN ELLYN, IL 60137

Ship To:

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630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO000279	DAVID KRAMER	04/25/22	05/16/22	W53 - Jose (Lupe) Garnica	00344451
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BAG 5#	Onions, Red	69125	11.05	11.05
2.00	BAG 3ct	Parsley, Italian bunches	68323	6.15	12.30
1.00	BOX 2ct	Pineapple, Golden	69214	8.65	8.65
1.00	BOX 5#	Radishes, Daikon	67528	8.25	8.25
1.00	BOX 5#	Sprouts, Brussel	69181	10.15	10.15
17.00				SUBTOTAL	150.85
*** **					
1.00	LOAF 5#	Cheese, Cheddar Sharp Loaf	00742	33.25	33.25
1.00	EACH	Buttermilk, Quart	03305	2.10	2.10
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
1.00	CASE 15qt	Eggs, Liquid YOLKS	00930	78.50	78.50
		LOOK- YOLKS!			
3.00	EACH	Milk, 1/2 & 1/2, Quart	03296	3.90	11.70
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.90	19.90
1.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS	00058	61.30	61.30
1.00	CS 6/20oz	Seeds, White Sesame	73838	40.15	40.15
N/A	CS10/100ct	Gloves,Vinyl XtraLrge PowdrFre	84660	41.30	.00
9.00	CS10/100ct	Gloves,Vinyl XtraLrge PowdrFre	84660	41.30	371.70
		SUBSTITUTION			
1.00	Pound	Basil, Fresh	03050	11.90	11.90
2.00	Bag 4oz	Basil, Fresh	00354	3.95	7.90
1.00	CASE 140ct	Lemons, 140ct Choice	23326	37.50	37.50
1.00	CASE 3#	Mesculin Mix	23370	15.50	15.50
3.00	BAG 4oz	Mint, Fresh	01353	4.55	13.65
2.00	CASE 5#	Mushrooms, Cremini	26659	21.50	43.00
2.00	CASE 3#	Mushrooms, Shiitake A	26656	26.50	53.00
1.00	SACK 50#	Onions, Spanish	30052	29.50	29.50
1.00	CASE 88ct	Oranges, Size 88ct	30345	39.50	39.50

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by ► _____

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Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Mon, Apr 25, 2022 at 08:01 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
Generated: Monday 04/25/22 3:00p
Print File ID: 38875181

*

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

38875181.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05249099

Invoice Date: 5/9/2022

PO Number: B0000279

Check Number: E0089631

Check Amount: \$ 2,036.62

Check Date: 05/10/2022

Voucher Number: V0738171

Document Type: AP Invoice

Document Below

Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Mon, Apr 25, 2022 at 08:01 PM GMT

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Print File ID: 38875182

*

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

38875182.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05250773

Invoice Date: 4/28/2022

PO Number: B0000279

Check Number: E0089631

Check Amount: \$ 2,036.62

Check Date: 05/10/2022

Voucher Number: V0738174

Document Type: AP Invoice

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Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Thu, Apr 28, 2022 at 08:01 PM GMT

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Print File ID: 38906905

*

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

38906905.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 00339517

Invoice Date: 4/25/2022

PO Number: B0000279

Check Number: E0089631

Check Amount: \$ 2,036.62

Check Date: 05/10/2022

Voucher Number: V0738483

Document Type: AP Invoice

Document Below



CREDIT

CREDIT # 00339517

Page: 1 of 1

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Chicago, IL 60609
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Fax (312) 226-3410
www.testaproduce.com



CRED0F000101003395170001

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	04/25/22	Net 21 day	- 0 -		
QTY	PACK	DESCRIPTION			ITEM	UNIT PRICE	EXT. PRICE
9	CS10/100ct	Gloves,Vinyl XtraLrge PowdrFre			PPRGLVXLPFCS	-41.30	-371.70
		Original Sales Order: 04/25/22 05248688					
		Reason: Short Sheet Error- Dispatch					

TOTAL QTY: > 9 Received by > _____ TOTAL > -371.70

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. 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.

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.

Altresa George <altresag@testaproduce.com>

[External] CREDIT - #00339517

Altresa George <altresag@testaproduce.com>

Mon, Apr 25, 2022 at 03:23 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
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Print File ID: 38873817

*

ALTRESA GEORGE
Customer Service Representative
customerservice@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

38873817.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05250768

Invoice Date: 4/28/2022

PO Number: B0000279

Check Number: E0089631

Check Amount: \$ 2,036.62

Check Date: 05/10/2022

Voucher Number: V0738487

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05250768

Page: 1 of 3

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	04/28/22	05/19/22	W53 - Francisco J Garcia Silvano	00344589
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
.00	PKG 12ct	Tortilla,Flour8"(HP)MissinFrsh	68955	2.80	.00
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	Tub 8#	Cheese, Feta tub	71855	34.30	34.30
1.00	EACH 12oz	Wrapper, Spring Roll(rice papr)	61687	2.70	2.70
2.00	CAN	Anchovies, Canned 14oz	62653	12.80	25.60
1.00	EACH 2#	Leaves, Grape	60042	9.40	9.40
3.00	EACH 1#	Yeast, bricks, fresh	61689	1.95	5.85
6.00	Bunch	Greens, Mustard	01388	1.50	9.00
1.00	Pound	Okra	01470	6.50	6.50
4.00	EACH	Avocado, Hass Ripe 48ct	00327	2.60	10.40
1.00	BAG 3pkg	Blueberries, Fresh/Generic 3ct	84049	12.75	12.75
3.00	Pound	Garlic, Colossal	01042	3.40	10.20
1.00	BAG 3pkg	Raspberries, Driscoll 3ct	84051	13.30	13.30
.00	EACH 2.5#	Spinach, Salad	02251	8.95	.00
1.00	BG 2/1#pkg	Strawberries, Fresh/Gen Clamshl	84041	11.45	11.45
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	8.40	8.40
28.00				SUBTOTAL	187.15
*** **					
2.00	CS 24/12ct	Tortilla,Flour8"(HP)MissinFrsh	68954	50.75	101.50
SUBSTITUTION					
1.00	CASE 4oz	Greens, Micro Arugula	64616	16.50	16.50
2.00	BAG 3ct	Cilantro, Bunches	68324	5.25	10.50
1.00	BOX 4CT	Cucumbers, Seedless	63926	8.05	8.05
2.00	BOX 3ct	Eggplant, Regular	69531	12.05	24.10
1.00	BOX 3CT	Lettuce, Head, 3CT	69165	9.75	9.75

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

Received by ► _____

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Invoice # 05250768

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GLEN ELLYN, IL 60137

Ship To:

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GLEN ELLYN, IL 60137

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BO000279	DAVID KRAMER	04/28/22	05/19/22	W53 - Francisco J Garcia Silvano	00344589
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BOX 3ct	Lettuce, Romaine	69167	8.45	8.45
1.00	BOX 12ct	Limes, 200 SIZE	69223	11.85	11.85
1.00	BAG 5#	Onions, Red	69125	11.75	11.75
1.00	BAG 3ct	Parsley, Italian bunches	68323	6.55	6.55
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	6.85	6.85
1.00	BOX 3ct	Squash, Butternut	69533	7.15	7.15
1.00	BOX 10#	Sweet Potatoes, Jumbo 10#	69401	10.55	10.55
16.00				SUBTOTAL	233.55
*** **					
2.00	EACH	Buttermilk, Quart	03305	2.10	4.20
1.00	CASE 15qt	Eggs, Liquid WHITES	00931	79.30	79.30
		LOOK WHITES!!!!			
1.00	CASE 4gal	Milk, Whole, Gallon	00101	19.90	19.90
1.00	CS 12/16oz	Capers, Non Pareille	59233	80.95	80.95
1.00	CASE 10#	Limes	23602	35.50	35.50
1.00	CASE 2#	Arugula, Baby	02351	16.00	16.00
2.00	Bag 4oz	Basil, Fresh	00354	3.95	7.90
1.00	CS 18-20#	Broccoli, Crowns	00525	27.50	27.50
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	22.50	22.50
2.00	BAG 4oz	Chives, Cut	00790	5.15	10.30
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	BAG 4oz	Oregano, Fresh	01625	4.75	4.75
1.00	CASE 15#	Peppers, Red	31353	30.00	30.00
1.00	CASE 50#	Potatoes, 80ct	35163	30.85	30.85
1.00	BAG 4oz	Rosemary, Fresh	02070	4.55	4.55
1.00	CS 4/2.5#	Spinach, Salad	38257	23.50	23.50
		SUBSTITUTION			
1.00	CASE 25#	Tomatoes, Plum	40155	22.50	22.50
1.00	CASE18-20#	Zucchini, Fancy	52657	23.00	23.00

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

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Debbie Murphy <debbiem@testaproduce.com>

[External] DUPAGE CULINARY ARTS/DAILY INVOICES

Debbie Murphy <debbiem@testaproduce.com>

Thu, Apr 28, 2022 at 08:01 PM GMT

CC:

BCC:

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Testa Produce -- Print Output
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Print File ID: 38906903

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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

38906903.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088955
Vendor Name: Testa Produce, Inc.
Invoice Number: 05250771
Invoice Date: 4/28/2022
PO Number: B0000242
Check Number: E0089631
Check Amount: \$ 2,036.62
Check Date: 05/10/2022
Voucher Number: V0738488
Document Type: AP Invoice

Document Below

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Testa Produce -- Print Output
Generated: Thursday 04/28/22 3:00p
Print File ID: 38906904

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DEBBIE MURPHY
IT Specialist

debbiem@testaproduce.com

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4555 S. Racine Ave.

Chicago, IL 60609

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

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