

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05323364

Invoice Date: 9/6/2022

PO Number: B0000826

Check Number: E0091334

Check Amount: \$ 1,704.02

Check Date: 09/07/2022

Voucher Number: V0751737

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05323364

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:
02ND 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 #
BO000826	DAVID KRAMER	09/01/22	09/22/22	W53 - Lonnie L Robinson	00349823
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BAG 5#	Beans, Cleaned Green	00382	19.40	19.40
1.00	EACH 5#	Cheese, Mascarpone tubs	63065	33.05	33.05
1.00	Bunch	Dill, Fresh	00917	1.75	1.75
5.00	Pound	Garlic, Colossal	01042	3.15	15.75
1.00	Quart	Juice, Lemon Fresh Quarts	01146	5.05	5.05
1.00	Jar 5#	Shallots, Peeled	02144	23.00	23.00
2.00	EACH 1#	Yeast, bricks, fresh	61689	2.45	4.90
1.00	Flat 12pkg	Blackberries, Driscoll	03804	31.50	31.50
1.00	Pound	Basil, Fresh	03050	12.50	12.50
3.00	CS 18-20#	Broccoli, Crowns	00525	27.25	81.75
1.00	EACH	Buttermilk, Quart	03305	1.90	1.90
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	21.50	21.50
1.00	BOX 15ct	Celery, 15ct	69698	23.00	23.00
3.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	42.40	127.20
1.00	CASE 15qt	Eggs, Liquid WHITES	00931	82.05	82.05
		LOOK WHITES!!!!			
1.00	BOX 12ct	Limes, 200 SIZE	69223	6.95	6.95
2.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.10	8.20
1.00	CASE 4gal	Milk, Whole, Gallon	00101	20.20	20.20
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	CASE 3#	Mushrooms, Shiitake A	26656	29.25	29.25
1.00	SACK 50#	Onions, Spanish	30052	34.75	34.75
1.00	CASE 88ct	Oranges, Size 88ct	30345	43.00	43.00
1.00	SACK 20#	Parsnips	31100	53.95	53.95
1.00	CASE22-25#	Peppers, Extra Large/Jumbo	31416	24.15	24.15
1.00	BAG 2#	Peppers, Jalapeno 2#	69293	5.95	5.95
1.00	CASE22-25#	Peppers, Red Choice	31412	43.45	43.45
1.00	CASE 50#	Potatoes, 80ct	35163	58.45	58.45
1.00	Tub 5#	Sour Cream, tub	02226	12.85	12.85
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75

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 # 05323364

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: DELV0F000102053233640002
O2ND 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 #
BO000826	DAVID KRAMER	09/01/22	09/22/22	W53 - Lonnie L Robinson	00349823
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	62.95	188.85
1.00	Box 5#	Zucchini, 5#	52649	13.10	13.10

In observance of Labor Day 2022, Testa will be closed all together on Sunday 9/4/22. As well as closed for deliveries on Monday 9/5/2022, however Customer Service agents will be available to take your order on Monday @ 9AM for Tuesday delivery 9/6/2022. Please order accordingly.

TOTAL QTY: ► 38.00

SUBTOTAL	\$1,036.70
TAX	\$.00
TOTAL	\$1,036.70

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. 499a(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.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 2, 2022 at 04:51 AM GMT

CC:

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Testa Produce -- Print Output
Generated: Thursday 09/01/22 11:50p
Print File ID: 40009084

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

1 attachment

40009084.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05323709

Invoice Date: 9/1/2022

PO Number: B0000985

Check Number: E0091334

Check Amount: \$ 1,704.02

Check Date: 09/07/2022

Voucher Number: V0751757

Document Type: AP Invoice

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INVOICE

Invoice # 05323709

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: 02ND 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 #
BO000985		DAVID KRAMER	09/01/22	09/22/22	W53 - Lonnie L Robinson		00349823
QTY	PACK	DESCRIPTION			ITEM	UNIT PRICE	EXT. PRICE
25.00	EACH	Milk, 2%, Half Pint			03300	.70	17.50
1.00	CS12/5.3oz	Yogurt,Chobani Strawberry NF			69069	20.30	20.30

In observance of Labor Day 2022, Testa will be closed all together on Sunday 9/4/22. As well as closed for deliveries on Monday 9/5/2022, however Customer Service agents will be available to take your order on Monday @ 9AM for Tuesday delivery 9/6/2022. Please order accordingly.

TOTAL QTY: ► 26.00

SUBTOTAL	\$37.80
TAX	\$.00
TOTAL	\$37.80

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. 499a(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.

"sales@testaproduce.com" <sales@testaproduce.com>

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"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Sep 2, 2022 at 04:52 AM GMT

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Testa Produce -- Print Output
Generated: Thursday 09/01/22 11:52p
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Testa Produce, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
Phone: (312) 226-3237 Fax: (312) 226-3410
www.testaproduce.com

1 attachment

40009153.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05320732

Invoice Date: 8/29/2022

PO Number: B0000826

Check Number: E0091334

Check Amount: \$ 1,704.02

Check Date: 09/07/2022

Voucher Number: V0751764

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05320732

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: DELV0F000102053207320001
O2ND 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 #
BO000826	DAVID KRAMER	08/29/22	09/19/22	W53 - Ramon J Hernandez	00349702
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	ORDER	TestaNatural/UNFI X-Dock	70446	124.27	124.27
1.00	CS 24/12oz	Soda, Pepsi, cans	61158	14.85	14.85
1.00	CS 24/12oz	Soda, Sierra Mist, cans	61160	17.40	17.40
1.00	CS 24/12oz	Soda, Diet Pepsi, cans	61173	14.85	14.85
2.00	CS24/16.9z	Water, Ice Mountain	64612	10.45	20.90
1.00	CS12/5.3oz	Yogurt, Chobani Blueberry NF	69064	20.30	20.30

In observance of Labor Day 2022, Testa will be closed all together on Sunday 9/4/22. As well as closed for deliveries on Monday 9/5/2022, however Customer Service agents will be available to take your order on Monday @ 9AM for Tuesday delivery 9/6/2022. Please order accordingly.

TOTAL QTY: ► 7.00

SUBTOTAL	\$212.57
TAX	\$0.00
TOTAL	\$212.57

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. 499a(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.

"sales@testaproduce.com" <sales@testaproduce.com>

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"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Aug 30, 2022 at 04:51 AM GMT

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Testa Produce -- Print Output
Generated: Monday 08/29/22 11:51p
Print File ID: 39979630

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

1 attachment

39979630.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05321967

Invoice Date: 8/29/2022

PO Number: B0000826

Check Number: E0091334

Check Amount: \$ 1,704.02

Check Date: 09/07/2022

Voucher Number: V0751765

Document Type: AP Invoice

Document Below



INVOICE

Invoice # 05321967

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: DELV0F000102053219670001
O2ND 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 #
BO000826	DAVID KRAMER	08/29/22	09/19/22	W53 - Ramon J Hernandez	00349702
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
3.00	Bunch	Greens, Collard	00862	1.50	4.50
5.00	Pound	Tomatoes, Green	02414	4.35	21.75
2.00	Pkg 2.5#	Beans, Lima, Frozen	03564	8.05	16.10
1.00	BAG 5#	Cheese, Parmesan Grated	00739	19.75	19.75
6.00	Bunch	Swiss Chard, Green	02339	2.95	17.70
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	8.25	8.25
3.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	5.95	17.85
1.00	CASE 48ct	Grapefruit, Red 48ct	14379	33.50	33.50
1.00	Case	Peaches	31330	29.00	29.00
1.00	CASE 12ct	Kale, Tuscan Black Lacinato Local	76106	24.50	24.50
1.00	CASE 2#	Arugula, Baby	02351	17.50	17.50
1.00	Bag 4oz	Basil, Fresh	00354	4.00	4.00
1.00	BOX 3ct	Cabbage, Green	67790	7.50	7.50
1.00	BAG 4oz	Chives, Cut	00790	5.15	5.15
1.00	BAG 3ct	Cilantro, Bunches	68324	4.60	4.60
1.00	CASE 24ct	Fennel, 24ct	11354	33.25	33.25
1.00	Bag 2#	Ginger, Whole Fresh	69182	7.05	7.05
1.00	BOX 12ct	Limes, 200 SIZE	69223	6.95	6.95
1.00	BAG 4oz	Mint, Fresh	01353	4.55	4.55
1.00	SACK 25#	Onions, Red	30054	24.50	24.50
2.00	BAG 3ct	Parsley, Italian bunches	68323	4.25	8.50
1.00	Box 5#	Peppers, Green	69156	11.35	11.35
1.00	CASE 22-25#	Peppers, Red Choice	31412	39.50	39.50
1.00	Box 5#	Peppers, Yellow	64898	16.45	16.45
1.00	BOX 10#	Potatoes, Yukon B Gold	69153	12.05	12.05
1.00	BOX 5#	Sprouts, Brussel	69181	10.80	10.80
1.00	BOX 10#	Sweet Potatoes, Jumbo 10#	69401	10.35	10.35

In observance of Labor Day 2022, Testa will be closed all together on Sunday 9/4/22. As well as closed for deliveries on Monday 9/5/2022,

TOTAL QTY: ➤ 42.00

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. 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.



Invoice # 05321967

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:  DELVO
O2ND Dept. 2105
P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
Email: ar@testaproduce.com



DELV0F000102053219670002

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

however Customer Service agents will be available to take your order on Monday @ 9AM for Tuesday delivery 9/6/2022. Please order accordingly.

TOTAL QTY: > 28.00

Received by ► _____

Organic items certified organic by Ecovet: ICO, LLC.

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"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Aug 30, 2022 at 04:53 AM GMT

CC:

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

1 attachment

39979741.pdf