

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109702

Check Amount: \$ 3,103.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 06019843

Invoice Date: 9/11/2025

PO Number: B0003289

Voucher Number: V0900400

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06019843

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



DEL V0F002601060198430001

Sold To: 001390

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

Ship To:

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

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	5W78SZ	09/11/25	10/02/25	W53 - Martino James	00400445
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Tub 5#	Garlic, Peeled, tub	01039	27.75	27.75
2.00	Pound	Garlic, Colossal	01042	8.50	17.00
1.00	Quart	Juice, Lime Natalie's Quart	01140	6.05	6.05
3.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	18.15
1.00	Jar 5#	Shallots, Peeled	02144	24.10	24.10
25.00	EACH	Milk, 2%, Half Pint	03300	.60	15.00
1.00	EACH	Buttermilk, Quart	03305	2.05	2.05
3.00	EACH 14oz	Beans, Cannellini, Can	59630	2.10	6.30
2.00	BAG 5#	Cheese, Mozzarella Shredd.	60547	29.55	59.10
1.00	EACH #10	Oranges, Mandarin Segment Can	61828	17.20	17.20
4.00	EACH	Avocado, Hass Break 48ct	62351	1.35	5.40
1.00	EACH 5#	Cheese, Mascarpone tubs	63065	31.40	31.40
1.00	CASE 3ct	Frisee, Baby	63930	10.75	10.75
1.00	BOX 12ct	Limes, 200 SIZE	69223	8.50	8.50
1.00	BOX 3CT	Fennel	69249	16.15	16.15
1.00	BOX 3#	Asparagus, Standard	69485	20.30	20.30
1.00	BOX 5#	Potatoes, YellFingerlingRussian	69537	13.80	13.80
1.00	BAG 3pints	Tomatoes, Grape 3ct	84057	12.05	12.05
3.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	60.75	182.25
3.00	CASE 4gal	Milk, Whole, Gallon	00101	18.75	56.25
4.00	Bag 4oz	Basil, Fresh	00354	3.70	14.80
1.00	BAG 4oz	Mint, Fresh	01353	4.15	4.15
1.00	BAG 4oz	Rosemary, Fresh	02070	4.75	4.75
1.00	Flat 12pkg	Blackberries, Driscoll	03804	38.45	38.45
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	51.00	51.00
1.00	Flat	Kiwifruit	21605	33.00	33.00
1.00	CASE 3#	Mesclun Spring Mix	23370	14.20	14.20
1.00	CASE 5#	Mushrooms, Cremini	26659	19.15	19.15
1.00	SACK 50#	Onions, Spanish	30052	24.25	24.25
1.00	CASE 88ct	Oranges, Size 88ct	30345	41.05	41.05

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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

[External] Daily Invoices

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

Fri, Sep 12, 2025 at 04:53 AM UTC

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Testa Produce -- Print Output
Generated: Thursday 09/11/25 11:53p
Print File ID: 07561347

1 attachment

07561347.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109702

Check Amount: \$ 3,103.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 06019850

Invoice Date: 9/15/2025

PO Number: B0003289

Voucher Number: V0900401

Document Type: AP Invoice

Document Below

Green by Nature... Greener by Choice



Invoice # 06019850

Page: 1 of 1

4555 S. Racine Ave.
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Fax (312) 226-3410
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Email: ar@testaproduce.com



Sold To: 001390

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

Ship To:

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

630-942-2868

[illegible]

TOTAL QTY: ➤ 14.00

SUBTOTAL	\$315.05
TAX	\$.00
TOTAL	\$315.05

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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1 attachment

07739836.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109702

Check Amount: \$ 3,103.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 06020186

Invoice Date: 9/15/2025

PO Number: B0003289

Voucher Number: V0900402

Document Type: AP Invoice

Document Below



Invoice # 06020186

Page: 1 of 1

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DEL V0F002601060201860001

Sold To: 001390

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

Ship To:

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

630-942-2868

[illegible]

TOTAL QTY: ► 1.00

SUBTOTAL	\$59.25
TAX	\$.00
TOTAL	\$59.25

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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1 attachment

07739842.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109702

Check Amount: \$ 3,103.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 06021416

Invoice Date: 9/15/2025

PO Number: B0003289

Voucher Number: V0900403

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06021416

Page: 1 of 2

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Chicago, IL 60609
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www.testaproduce.com

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Carol Stream, IL 60197-5905
Fax: (312) 455-0078
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Sold To: 001390

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

Ship To:

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

630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	BC8ST8	09/15/25	10/06/25	W53 - Cesar Rodriguez	00400555
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bunch	Dill, Fresh	00917	6.00	6.00
2.00	Pound	Eggplant, Baby	00950	4.75	9.50
1.00	Tub 5#	Garlic, Peeled, tub	01039	27.75	27.75
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
1.00	CS 12ct/3#	Mushrooms,Maitaki/Hen in Woods	01364	31.25	31.25
1.00	CASE 12ct	Mushrooms,Hon Schme/Brown Beec	01365	18.50	18.50
1.00	Jar 5#	Shallots, Peeled	02144	24.10	24.10
1.00	EACH 12oz	Porcini Powder	60908	30.75	30.75
1.00	BAG 2#	Onions, Green Iceless	62576	9.50	9.50
1.00	BOX 4CT	Cucumbers, Seedless	63926	15.15	15.15
1.00	Box 5#	Peppers, Yellow	64898	23.45	23.45
1.00	JAR 5#	Onions, Cippolini Peeled	65031	26.50	26.50
1.00	BAG 3ct	Parsley, Italian bunches	68323	4.70	4.70
2.00	BAG 3ct	Cilantro, Bunches	68324	4.90	9.80
2.00	EACH 88oz	Peppers, Piquillo canned	68509	22.15	44.30
1.00	BOX 3CT	Cabbage, Red	69178	14.75	14.75
1.00	BOX 3CT	Cauliflower, White	69179	14.55	14.55
1.00	Bag 2#	Ginger, Whole Fresh	69182	9.85	9.85
1.00	BOX 3CT	Cabbage, Napa	69184	20.95	20.95
2.00	Box 5#	Choy, Baby Bok	69254	16.45	32.90
1.00	BOX 3ct	Squash, Butternut	69533	13.45	13.45
1.00	Tub 8#	Cheese, Feta tub	71855	35.10	35.10
1.00	CASE 12qts	Whip Cream, Heavy,Quart, KEMPS	00058	60.75	60.75
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.75	18.75
1.00	BAG 4oz	Rosemary, Fresh	02070	4.75	4.75
1.00	BAG 4oz	Sage, Fresh	02084	5.00	5.00
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	CASE 3#	Mushrooms, Shiitake A	26656	24.35	24.35
1.00	CASE 5#	Mushrooms, Cremini	26659	19.15	19.15
1.00	CASE 50#	Potatoes, 80ct	35163	26.30	26.30

TOTAL QTY: ► CONT

SUBTOTAL	CONT
TAX	
TOTAL	CONT

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

Green by Nature... Greener by Choice



Invoice # 06021416

Page: 2 of 2

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Chicago, IL 60609
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Fax (312) 226-3410
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Remit Payment to:
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P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
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Sold To: 001390

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

Ship To:

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

630-942-2868

[illegible]

TOTAL QTY: ► 41.00

SUBTOTAL	\$865.50
TAX	\$0.00
TOTAL	\$865.50

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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

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

Tue, Sep 16, 2025 at 04:51 AM UTC

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Print File ID: 07739917

1 attachment

07739917.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109702

Check Amount: \$ 3,103.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 06022393

Invoice Date: 10/6/2025

PO Number: B0003289

Voucher Number: V0900404

Document Type: AP Invoice

Document Below



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

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1 attachment

07740248.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109702

Check Amount: \$ 3,103.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 06022907

Invoice Date: 9/16/2025

PO Number: B0003289

Voucher Number: V0900556

Document Type: AP Invoice

Document Below



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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Wed, Sep 17, 2025 at 04:52 AM UTC

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07792262.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0109702

Check Amount: \$ 3,103.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 06024496

Invoice Date: 9/19/2025

PO Number: B0003127

Voucher Number: V0900557

Document Type: AP Invoice

Document Below



Invoice # 06024496

Page: 1 of 1

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Email: ar@testaproduce.com



Sold To: 001390

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

Ship To:

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

630-942-2868

[illegible]

TOTAL QTY: ► 8.00

SUBTOTAL	\$340.85
TAX	\$0.00
TOTAL	\$340.85

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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.

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

[External] Daily Invoices

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

Fri, Sep 19, 2025 at 04:52 AM UTC

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1 attachment

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