

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06041377 **Invoice Date:** 10/13/2025 **PO Number:** B0003289 **Voucher Number:** V0912596

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06041377

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



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	ZRTFFK	10/13/25	11/03/25	W53 - Cesar Rodriguez	00402066
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BAG 3#	Broccoli, Florets	00514	14.05	14.05
1.00	Tub 5#	Garlic, Peeled, tub	01039	27.75	27.75
1.00	Gallon	Juice, Orange Natalie's	01143	21.45	21.45
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
1.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.40	4.40
1.00	EACH	Buttermilk, Quart	03305	2.05	2.05
1.00	Box 5#	Zucchini, 5#	52649	12.75	12.75
1.00	BAG 2#	Onions, Green Iceless	62576	11.80	11.80
1.00	EACH 35oz	Paste, Curry Red	63639	9.30	9.30
1.00	Box 5#	Peppers, Yellow	64898	15.15	15.15
2.00	BAG 3ct	Parsley, Italian bunches	68323	4.70	9.40
1.00	BAG 3ct	Cilantro, Bunches	68324	4.65	4.65
6.00	EACH	Whip Cream, Heavy, Quart, KEMPS	68422	6.40	38.40
1.00	Box 5#	Squash, Yellow 5#	69154	13.15	13.15
2.00	BOX 3ct	Lettuce, Romaine	69167	13.25	26.50
2.00	BOX 3#	Asparagus, Jumbo	69172	25.35	50.70
1.00	BOX 12ct	Limes, 200 SIZE	69223	7.85	7.85
1.00	BOX 6ct	Pears, Anjou 6ct	69529	8.60	8.60
2.00	BOX 3ct	Eggplant, Regular	69531	9.65	19.30
1.00	BG 4/1#pkg	Strawberries, Clamshell	84040	28.10	28.10
1.00	BAG 3pkg	Raspberries	84051	19.20	19.20
1.00	BAG 6pints	Tomatoes, Grape 6ct	84058	18.75	18.75
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.65	18.65
1.00	Bag 4oz	Basil, Fresh	00354	3.75	3.75
2.00	BAG 4oz	Chives, Cut	00790	5.70	11.40
1.00	CASE 8oz	Greens, Micro Rainbow/Spectrum	01212	22.95	22.95
1.00	CASE 88ct	Apples, Granny Smith 88	02261	44.00	44.00
1.00	CASE 30#	Potatoes, Tater Tots Frozen	03529	63.65	63.65
1.00	SACK 22-25#	Carrots, Loose Table 22-25#	05000	23.00	23.00
1.00	CS 6/11oz	Cheese, Goat Logs	05539	38.00	38.00

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>

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Testa Produce -- Print Output
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1 attachment

09125531.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06044232 **Invoice Date:** 10/16/2025 **PO Number:** B0003289 **Voucher Number:** V0912597

Document Type: AP Invoice

Document Below



Invoice # 06044232

Page: 1 of 1

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P.O. Box 5905
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Fax: (312) 455-0078
Email: ar@testaproduce.com



DEL V0F002601060442320001

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: ► 20.00

SUBTOTAL	\$514.55
TAX	\$.00
TOTAL	\$514.55

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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09285256.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06044268 **Invoice Date:** 10/16/2025 **PO Number:** B0003127 **Voucher Number:** V0912598

Document Type: AP Invoice

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Invoice # 06044268

Page: 1 of 1

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DEL V0F002601060442680001

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: ► 3.00

SUBTOTAL	\$59.00
TAX	\$.00
TOTAL	\$59.00

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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09285268.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06044285 **Invoice Date:** 10/25/2025 **PO Number:** B0003289 **Voucher Number:** V0912599

Document Type: AP Invoice

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TESTA PRODUCE

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INVOICE

Invoice # 06044285

Page: 1 of 2

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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

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	33CC0G	10/20/25	11/10/25	W53 - Cesar Rodriguez	00402387
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	12.10
1.00	Pound	Lemon Grass	01198	7.55	7.55
5.00	EACH	Milk, 1/2 & 1/2, Quart	03296	4.40	22.00
1.00	Box 5#	Peppers, Jalapeno	31390	12.60	12.60
2.00	EACH	Avocado, Hass Break 48ct	62351	1.25	2.50
1.00	BAG 2#	Onions, Green Iceless	62576	11.20	11.20
1.00	BOX 4CT	Cucumbers, Seedless	63926	10.00	10.00
1.00	Bag 2.5#	Sprouts, Mung Bean Local	65225	7.50	7.50
2.00	BAG 3ct	Parsley, Italian bunches	68323	4.60	9.20
1.00	BAG 3ct	Cilantro, Bunches	68324	4.40	4.40
1.00	Box 5#	Squash, Yellow 5#	69154	13.65	13.65
2.00	BOX 3#	Asparagus, Jumbo	69172	25.35	50.70
1.00	Bag 2#	Ginger, Whole Fresh	69182	10.10	10.10
1.00	BOX 12ct	Limes, 200 SIZE	69223	7.85	7.85
2.00	BOX 3CT	Fennel	69249	16.75	33.50
1.00	BG 4/1#pkg	Strawberries, Clamshell	84040	26.45	26.45
1.00	BAG 3pkg	Blackberries	84043	18.40	18.40
1.00	BAG 3pkg	Blueberries	84047	23.35	23.35
1.00	BAG 3pkg	Raspberries	84051	15.90	15.90
3.00	Bag 4oz	Basil, Fresh	00354	3.75	11.25
1.00	BAG 4oz	Basil, Thai	00361	4.35	4.35
1.00	BAG 4oz	Chives, Cut	00790	5.70	5.70
1.00	CASE 88ct	Apples, Granny Smith 88	02261	42.00	42.00
1.00	CASE 2#	Arugula, Baby	02351	17.75	17.75
1.00	BAG 4oz	Tarragon, Fresh	02354	5.95	5.95
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	29.95	29.95
1.00	CS 18-24ct	Eggplant, Regular	09500	26.25	26.25
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.50	25.50
1.00	CASE 5#	Mushrooms, Cremini	26659	19.15	19.15

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.

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Invoice # 06044285

Page: 2 of 2

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Chicago, IL 60609
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Carol Stream, IL 60197-5905
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DEL V0F002601060442850002

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: ► 36.00

SUBTOTAL	\$591.55
TAX	\$0.00
TOTAL	\$591.55

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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09470971.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06046392 **Invoice Date:** 10/20/2025 **PO Number:** B0003289 **Voucher Number:** V0912600

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06046392

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



DEL V0F002601060463920001

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	SMAV72	10/20/25	11/10/25	W53 - Cesar Rodriguez	00402387
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BAG 3#	Broccoli, Florets	00514	15.00	15.00
1.00	BAG 5#	Cheese, Parmesan Grated	00739	18.95	18.95
1.00	TUB 3#	Cheese, Mozz 4oz Ovolini	00778	20.70	20.70
1.00	Tub 5#	Garlic, Peeled, tub	01039	27.75	27.75
6.00	Bunch	Kale, Green	01160	1.60	9.60
1.00	Pound	Peppers, Serrano	01710	6.25	6.25
4.00	Head	Radicchio	02021	3.00	12.00
1.00	Jar 5#	Shallots, Peeled	02144	23.75	23.75
1.00	EACH 2.5#	Spinach, Salad	02251	9.25	9.25
15.00	Pound	Tomatoes, Beefsteak	02403	1.85	27.75
2.00	EACH 12oz	Vinegar, Malt	63212	5.00	10.00
1.00	Box 5#	Peppers, Red	63999	15.25	15.25
4.00	PKG	Tortilla, 6" Corn El Milagro FRSH	64492	.80	3.20
1.00	Box 5#	Peppers, Yellow	64898	14.85	14.85
1.00	BAG 3ct	Parsley, Curly bunches	68322	4.60	4.60
1.00	Box 5#	Peppers, Green	69156	11.60	11.60
2.00	BOX 3ct	Lettuce, Romaine	69167	17.75	35.50
1.00	Bag 2#	Ginger, Whole Fresh	69182	10.10	10.10
2.00	BOX 12ct	Lemons, 140ct Size	69404	10.40	20.80
1.00	BOX 6ct	Pears, Anjou 6ct	69529	8.95	8.95
2.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	58.60	117.20
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.65	18.65
3.00	Bag 4oz	Basil, Fresh	00354	3.75	11.25
1.00	BAG 4oz	Chives, Cut	00790	5.70	5.70
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	SACK 22-25#	Carrots, Loose Table 22-25#	05000	23.00	23.00
1.00	CASE 3#	Mesclun Spring Mix	23370	14.00	14.00
1.00	CASE 12pkg	Tomatoes, Grape	40113	22.75	22.75
1.00	CASE 25#	Tomatoes, Plum	40155	35.25	35.25
1.00	CASE 5#	Currants, Zante Dried	68828	27.75	27.75

TOTAL QTY: ► 33.00

SUBTOTAL	\$586.15
TAX	\$0.00
TOTAL	\$586.15

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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

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Tue, Oct 21, 2025 at 04:51 AM UTC

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06045973 **Invoice Date:** 10/20/2025 **PO Number:** B0003289 **Voucher Number:** V0912601

Document Type: AP Invoice

Document Below



Invoice # 06045973

Page: 1 of 1

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DEL V0F002601060459730001

Sold To: 001390

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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	\$316.45
TAX	\$0.00
TOTAL	\$316.45

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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Testa Produce -- Print Output
Generated: Monday 10/20/25 11:50p
Print File ID: 09471002

1 attachment

09471002.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06048847 **Invoice Date:** 10/22/2025 **PO Number:** B0003289 **Voucher Number:** V0912602

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.

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

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Thu, Oct 23, 2025 at 04:52 AM UTC

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Testa Produce -- Print Output
Generated: Wednesday 10/22/25 11:52p
Print File ID: 09572155

1 attachment

09572155.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06027831 **Invoice Date:** 10/23/2025 **PO Number:** B0003289 **Voucher Number:** V0912603

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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Testa Produce -- Print Output
Generated: Thursday 10/23/25 11:50p
Print File ID: 09629687

1 attachment

09629687.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06049919 **Invoice Date:** 10/23/2025 **PO Number:** B0003289 **Voucher Number:** V0912604

Document Type: AP Invoice

Document Below



Invoice # 06049919

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:
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 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: ► 2.00

SUBTOTAL	\$57.10
TAX	\$0.00
TOTAL	\$57.10

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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Testa Produce -- Print Output
Generated: Thursday 10/23/25 11:54p
Print File ID: 09630090

1 attachment

09630090.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06049894 **Invoice Date:** 10/23/2025 **PO Number:** B0003289 **Voucher Number:** V0912605

Document Type: AP Invoice

Document Below



Invoice # 06049894

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:
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 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: ► 18.00

SUBTOTAL	\$435.75
TAX	\$0.00
TOTAL	\$435.75

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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Print File ID: 09630078

1 attachment

09630078.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06051285 **Invoice Date:** 10/27/2025 **PO Number:** B0003289 **Voucher Number:** V0912606

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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Generated: Monday 10/27/25 11:50p
Print File ID: 09815992

1 attachment

09815992.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06051441 **Invoice Date:** 10/27/2025 **PO Number:** B0003289 **Voucher Number:** V0912607

Document Type: AP Invoice

Document Below

TESTA PRODUCE

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INVOICE

Invoice # 06051441

Page: 1 of 2

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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



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	H7EDJO	10/27/25	11/17/25	W53 - Cesar Rodriguez	00402680
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	21.60	21.60
1.00	Bunch	Dill, Fresh	00917	6.00	6.00
1.00	Tub 5#	Garlic, Peeled, tub	01039	27.75	27.75
1.00	Quart	Juice, Lime Natalie's Quart	01140	6.05	6.05
4.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	24.20
2.00	Pound	Lemon Grass	01198	7.60	15.20
8.00	EACH	Milk, Soy, Quart	01346	4.35	34.80
1.00	Pound	Peppers,Thai Hot Chili (Red)	01804	8.50	8.50
2.00	Jar 5#	Shallots, Peeled	02144	17.50	35.00
1.00	Tub 5#	Sour Cream, tub	02226	13.60	13.60
1.00	EACH 2.5#	Spinach, Salad	02251	9.55	9.55
1.00	EACH	Milk, Whole, Gallon	03328	7.10	7.10
1.00	EACH 14oz	Beans, Cannellini, Can	59630	2.10	2.10
1.00	BAG 5#	Cheese, Mozzarella Shredd.	60547	29.55	29.55
2.00	EACH 15oz	Cream of Coconut	60549	4.20	8.40
1.00	EACH 3oz	Marjoram, Dry, Jar	60938	5.45	5.45
1.00	EACH 8.8oz	Polenta	61459	3.85	3.85
1.00	BAG 2#	Onions, Green Iceless	62576	12.60	12.60
1.00	Box 5#	Peppers, Yellow	64898	16.10	16.10
1.00	EACH	Papaya, Green	64931	5.50	5.50
2.00	BAG 3ct	Parsley, Italian bunches	68323	4.65	9.30
2.00	BAG 3ct	Cilantro, Bunches	68324	4.50	9.00
6.00	EACH	Whip Cream, Heavy,Quart, KEMPS	68422	6.40	38.40
1.00	Box 5#	Peppers, Green	69156	12.10	12.10
1.00	BOX 3CT	Cauliflower, White	69179	26.85	26.85
1.00	Bag 2#	Ginger, Whole Fresh	69182	10.10	10.10
1.00	BOX 12ct	Limes, 200 SIZE	69223	7.35	7.35
1.00	BOX 10#	Sweet Potatoes,Jumbo 10#	69401	13.25	13.25
1.00	BOX 5#	Potatoes,YellFingerlingRussian	69537	13.80	13.80
1.00	BOX 15ct	Celery, 15ct	69698	35.75	35.75

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.

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TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06051441

Page: 2 of 2

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Chicago, IL 60609
Phone (312) 226-3237
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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



DELV0F002601060514410002

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	H7EDJO	10/27/25	11/17/25	W53 - Cesar Rodriguez	00402680
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	EACH 1gal	Cider, Apple Pasteurized	72591	8.90	8.90
1.00	BAG 3pkg	Blueberries	84047	23.35	23.35
1.00	CASE 4gal	Milk, Whole, Gallon	00101	18.65	18.65
2.00	Bag 4oz	Basil, Fresh	00354	3.75	7.50
1.00	BAG 4oz	Basil, Thai	00361	4.35	4.35
1.00	BAG 4oz	Chives, Cut	00790	5.70	5.70
1.00	BAG 4oz	Mint, Fresh	01353	4.15	4.15
1.00	BAG 4oz	Oregano, Fresh	01625	4.85	4.85
1.00	BAG 4oz	Rosemary, Fresh	02070	4.75	4.75
1.00	CASE 88ct	Apples, Granny Smith 88	02261	43.00	43.00
1.00	BAG 4oz	Tarragon, Fresh	02354	5.95	5.95
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	CASE 5#	Beans, French Green	03352	24.95	24.95
1.00	CASE	Squash, Butternut	04701	26.00	26.00
1.00	SACK 22-25#	Carrots, Loose Table 22-25#	05000	22.00	22.00
1.00	CS 6/11oz	Cheese, Goat Logs	05539	38.45	38.45
1.00	CASE 12ct	Cucumbers, Seedless	06652	15.50	15.50
2.00	CASE 15doz	Eggs, Grade A Ex.Large Loose	09497	29.95	59.90
1.00	CASE 10#	Eggplant, Baby	09506	34.75	34.75
1.00	CASE 10#	Mushrooms, Medium	20657	27.75	27.75
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.50	25.50
2.00	CASE 5#	Mushrooms, Cremini	26659	19.15	38.30
1.00	SACK 50#	Onions, Spanish	30052	20.50	20.50
1.00	CASE 5#	Tomatoes, Sundried Halves	40145	23.15	23.15
1.00	CASE 5#	Apricots, Dried DICED	65841	36.70	36.70
1.00	CS 12/24oz	Sauce, Fish Three Crabs	66577	133.00	133.00
1.00	CS 80/88ct	Apples, Pink Lady 80/88	76307	44.00	44.00

TOTAL QTY: ➤ 60.00

SUBTOTAL	\$1,175.15
TAX	\$0.00
TOTAL	\$1,175.15

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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

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Tue, Oct 28, 2025 at 04:50 AM UTC

CC:

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Testa Produce -- Print Output
Generated: Monday 10/27/25 11:50p
Print File ID: 09815997

1 attachment

09815997.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088955 **Vendor Name:** Testa Produce, Inc.

Check Details:

Check Number: E0110379 **Check Amount:** \$ 6,663.29 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 06052201 **Invoice Date:** 10/27/2025 **PO Number:** B0003289 **Voucher Number:** V0912608

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06052201

Page: 1 of 1

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Phone (312) 226-3237
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P.O. Box 5905
Carol Stream, IL 60197-5905
Fax: (312) 455-0078
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

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	058EEA	10/27/25	11/17/25	W53 - Cesar Rodriguez	00402680
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
1.00	BAG 5#	Cheese, Parmesan Grated	00739	18.95	18.95
2.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	21.60	43.20
1.00	Quart	Juice, Lemon Natalie's Quarts	01146	6.05	6.05
2.00	Pound	Radishes, Watermelon	02023	6.55	13.10
2.00	Tub 5#	Sour Cream, tub	02226	13.60	27.20
1.00	EACH	Milk, Whole, Gallon	03328	7.10	7.10
1.00	EACH 18oz	Sumac, Ground	63284	10.90	10.90
2.00	BAG 3ct	Parsley, Italian bunches	68323	4.65	9.30
2.00	BAG 3ct	Cilantro, Bunches	68324	4.50	9.00
1.00	BOX 12ct	Lettuce, Romaine	69697	54.30	54.30
THIS IS A 12ct!! (not 3ct)					
1.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	58.60	58.60
2.00	Bag 4oz	Basil, Fresh	00354	3.75	7.50
1.00	CS 400ct	Creamer, Rich's Non Dairy P.C.	00832	41.25	41.25
1.00	CASE 12ct	Cauliflower	05080	65.00	65.00
2.00	CASE 12ct	Cucumbers, Seedless	06652	15.50	31.00
1.00	CASE 3#	Mushrooms, Shiitake A	26656	25.50	25.50
5.00	CASE 5#	Mushrooms, Cremini	26659	19.15	95.75
1.00	CASE 50#	Potatoes, 80ct	35163	23.85	23.85
1.00	CASE 12pkg	Tomatoes, Grape	40113	22.75	22.75
1.00	CASE 25#	Rice, Jasmine	61100	25.30	25.30
3.00	CS 24/12oz	Soda, Pepsi, cans	61158	17.90	53.70
5.00	CS 24/12oz	Soda, Diet Pepsi, cans	61173	17.90	89.50
1.00	CS 12/1lb	Pasta, Mini Penne Rigate Barila	61408	25.65	25.65
1.00	CASE 5#	Seeds, Pepitas, Raw, no shell	63160	33.35	33.35
14.00	CS24/16.9z	Water, Ice Mountain	64612	6.55	91.70
3.00	CS 24/12oz	Soda, Starry, Cans	88840	20.85	62.55

TOTAL QTY: ➤ 53.00

SUBTOTAL	\$952.05
TAX	\$0.00
TOTAL	\$952.05

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

Organic items certified organic by Ecocert ICO, LLC.

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Tue, Oct 28, 2025 at 04:51 AM UTC

CC:

BCC:

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1 attachment

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