

Information:

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

Check Details:

Check Number: E0114565 **Check Amount:** \$ 1,183.75 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 06174221 **Invoice Date:** 5/11/2026 **PO Number:** B0003289 **Voucher Number:** V0944350

Document Type: AP Invoice

Document Below

TESTA PRODUCE

Green by Nature... Greener by Choice



INVOICE

Invoice # 06174221

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	097AMH	05/11/26	06/01/26	W53 - Cesar Rodriguez	00412476
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
10.00	Pound	Bananas, Plantains Green	00351	1.70	17.00
1.00	Bag 5#	Cheese, Cheddar Shredded Mild	00746	22.75	22.75
2.00	LOG 11oz	Cheese, Goat Log	00751	8.70	17.40
1.00	Bunch	Dill, Fresh	00917	6.00	6.00
1.00	Quart	Juice, Lime Natalie's Quart	01140	6.05	6.05
3.00	Tub 5#	Sour Cream, tub	02226	13.55	40.65
3.00	Pound	Tomatoes, Beefsteak	02403	3.85	11.55
8.00	EACH	Buttermilk, Quart	03305	2.20	17.60
2.00	EACH	Milk, Whole, Gallon	03328	7.50	15.00
12.00	EACH	Avocado, Hass Break 48ct	62351	1.35	16.20
1.00	CASE 3ct	Frisee, Baby	63930	11.35	11.35
1.00	Box 5#	Peppers, Red	63999	20.60	20.60
1.00	BOX 5#	Peppers, Yellow	64898	19.80	19.80
1.00	BOX 3ct	Celery, Bunch	67789	13.00	13.00
3.00	BAG 3ct	Parsley, Italian bunches	68323	4.40	13.20
1.00	BAG 3ct	Cilantro, Bunches	68324	4.30	4.30
1.00	BOX 10#	Potatoes, Yukon A Gold	69152	15.45	15.45
1.00	BOX 5#	Peppers, Green	69156	13.80	13.80
1.00	BOX 5#	Parsnips	69180	11.20	11.20
1.00	BOX 12ct	Limes, 200 SIZE	69223	10.30	10.30
1.00	BOX 3CT	Fennel	69249	11.80	11.80
1.00	BOX 3#	Asparagus, Standard	69485	25.20	25.20
1.00	BOX 6ct	Corn, Fresh on the Cob	69506	10.80	10.80
2.00	EACH QUART	Eggs, Liquid YOLKS	77767	7.75	15.50
1.00	BG 4/1#pkg	Strawberries, Clamshell	84040	22.20	22.20
1.00	BAG 3pkg	Blackberries	84043	14.35	14.35
1.00	BAG 3pkg	Blueberries	84047	23.15	23.15
1.00	BAG 6pkg	Raspberries	84052	25.40	25.40
1.00	Tub 4.5#	Creme, Fraiche Alouette	90657	31.55	31.55
2.00	CASE 12qts	Whip Cream, Heavy, Quart, KEMPS	00058	55.20	110.40

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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Invoice # 06174221

Page: 2 of 2

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

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630-942-2868

Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	097AMH	05/11/26	06/01/26	W53 - Cesar Rodriguez	00412476
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	Bag 4oz	Basil, Fresh	00354	4.00	8.00
2.00	CS 18-20#	Broccoli, Crowns	00525	46.85	93.70
1.00	BAG 4oz	Chives, Cut	00790	5.75	5.75
1.00	BAG 4oz	Tarragon, Fresh	02354	5.75	5.75
1.00	BAG 4oz	Thyme, Fresh	02366	4.75	4.75
1.00	CASE 3oz	Greens, Micro Basil Italian	03943	18.00	18.00
1.00	SACK22-25#	Carrots, Loose Table 22-25#	05000	29.00	29.00
1.00	CASE 12ct	Cucumbers, Seedless	06652	17.75	17.75
1.00	CASE 3#	Mesclun Spring Mix	23370	14.50	14.50
2.00	SACK 50#	Onions, Spanish	30052	30.50	61.00
1.00	CASE 88ct	Oranges, Size 88ct	30345	42.00	42.00
1.00	CASE 50#	Potatoes, 80ct	35163	20.80	20.80
1.00	CASE 12pkg	Tomatoes, Grape	40113	27.25	27.25
1.00	CASE 4#	Arugula, Baby	60113	20.25	20.25
1.00	Flat	Gooseberries, Golden (NO CAPE)	64029	39.00	39.00
6.00	CASE 50ct	Flowers, EdiblViolt/ViolaAsstd	66568	17.00	102.00

In observance of Memorial Day Testa Produce will be closed all together Sunday 5/24/2026. As well as closed for deliveries Monday 5/25/2026, however Customer Service agents will be available to take your order @NOON for Tuesday deliveries 5/26/2026. Please be sure to order accordingly.

TOTAL QTY: ► 55.00

SUBTOTAL	\$1,103.05
TAX	\$0.00
TOTAL	\$1,103.05

REC'D BY CUSTOMER SIGNATURE

REC'D BY CUSTOMER NAME

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

[External] Daily Invoices

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

Tue, May 12, 2026 at 04:50 AM UTC

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Testa Produce -- Print Output
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1 attachment

18945740.pdf

Information:

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

Check Details:

Check Number: E0114565 **Check Amount:** \$ 1,183.75 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 06175184 **Invoice Date:** 5/11/2026 **PO Number:** B0003289 **Voucher Number:** V0944351

Document Type: AP Invoice

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Invoice # 06175184

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DELV0F002601061751840001

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Customer PO	Customer PO #2	Date	Due Date	Route	TRIP #
BO003289	JORKBD	05/11/26	06/01/26	W53 - Cesar Rodriguez	00412476
QTY	PACK	DESCRIPTION	ITEM	UNIT PRICE	EXT. PRICE
2.00	EACH	Buttermilk, Quart	03305	2.20	4.40
1.00	BOX 5#	Jicama	69187	10.30	10.30
1.00	BOX 3#	Asparagus, Standard	69485	25.20	25.20
1.00	CS 6/#10	Tomatoes, Plum DiNapoli Canned	66188	40.80	40.80

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TOTAL QTY: ► 4.00

SUBTOTAL	\$80.70
TAX	\$0.00
TOTAL	\$80.70

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

[External] Daily Invoices

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

Tue, May 12, 2026 at 04:53 AM UTC

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