

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 09/27/06
PROCESSING TIME: 09:26:37

ANNOUNCEMENT : FV310
INVITATION : 019
INV/PUR TYPE : DE

COMMODITY GROUP : 40 POTATOES, FROZEN
ANALYSIS / RUN : 02 / 01

| VENDOR NAME AND ADDRESS | VENDOR NUMBER | BID * STATUS | COMMODITY TYPES ** |
|--|---------------|--------------|--------------------|
| GLACIER SALES, INC. P.O. BOX 2646 YAKIMA WA 98907 0000 | 0801 | A | 50 |
| MCCAIN FOODS USA, INC. 2275 CABOT DRIVE LISLE IL 60532 0000 | 0690 | R | 50 |
| OCHOA AG UNLIMITED FOODS, INC. DBA OCHOA FOODS BOISE ID 83702 0000 | 1091 | A | 50 |
| U.S. FOOD SERVICE 310 WALKER STREET WATSONVILLE CA 95076 0000 | 0167 | A | 50 |

NUMBER OF VENDORS OFFERING : 4
NUMBER OF VENDORS RECEIVING CONTRACTS : 3

* A - AWARDED
R - RESPONSIVE
N - NON-RESPONSIVE
** LISTED ON INVITATION

REPORT NO.: MZK03136
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
 F/V DIVISION

PAGE: 1
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| VENDOR* | CONSTRAINT NUMBER | CONSTRAINT TYPE | CONSTRAINT UNITS | AWARD UNITS | COMMODITY TYPE/PS** | PLANT*** | DELIVERY PERIOD*** | SHIPPING POINT*** | PLANT/BID NUMBER*** |
|---------|-------------------|-----------------|------------------|-------------|---------------------|----------|--------------------|-------------------|---------------------|
| 0167 | 1 | MAX | 13 | 13 | 5040 | 70 | | | |
| 0690 | 1 | MAX | 18 | | 5040 | 5 | 5 | | |
| | 2 | MAX | 19 | | 5040 | 5 | 6 | | |
| | 3 | MAX | 12 | | 5040 | 5 | 7 | | |
| | 4 | MAX | 6 | | 5040 | 5 | 8 | | |
| | 5 | MAX | 13 | | 5040 | 5 | 9 | | |
| | 6 | MAX | 1 | | 5040 | 5 | 10 | | |
| 0801 | 1 | MAX | 8 | 8 | | 4 | 3 | | |
| | 2 | MAX | 13 | 13 | | 4 | 4 | | |
| | 3 | MAX | 16 | 16 | | 4 | 5 | | |
| | 4 | MAX | 18 | 18 | | 4 | 6 | | |
| | 5 | MAX | 10 | 10 | | 4 | 7 | | |
| | 6 | MAX | 6 | 6 | | 4 | 8 | | |
| 1091 | 1 | MAX | 11 | 11 | 5040 | 1 | 5 | | |
| | 2 | MAX | 9 | 9 | 5040 | 1 | 6 | | |
| | 3 | MAX | 9 | 9 | 5040 | 1 | 7 | | |
| | 4 | MAX | 2 | 2 | 5040 | 1 | 8 | | |
| | 5 | MAX | 8 | 8 | 5040 | 1 | 9 | | |
| | 6 | MAX | 2 | 2 | 5040 | 1 | 10 | | |

* FROM LOG OF BIDDERS
 ** LISTED ON INVITATION
 *** COMPUTER GENERATED

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 09/28/06
 PROCESSING TIME: 13:01:43

ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | D/O ---DESTINATION--- | | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE DESTINATION | |
|-------------|---------------|------------|------------|-------------------|--------------------------|------------------|-------------|--------------------|--------------------|-----------------|----------------------|----|
| | | | | | CITY | ST | | | | | CITY | ST |
| 001 | 50 | 40 | A204 | 125-I-005 | 1,320 | CHICOPEE | MA | NOT BOUGHT | | | | |
| 002 | 50 | 40 | A204 | 125-I-004 | 1,320 | TAUNTON | MA | NOT BOUGHT | | | | |
| 003 | 50 | 40 | A204 | 125-I-006 | 1,320 | WILMINGTON | MA | NOT BOUGHT | | | | |
| 004 | 50 | 40 | A204 | 136-I-002 | 1,320 | BINGHAMTON | NY | NOT BOUGHT | | | | |
| 005 | 50 | 40 | A204 | 136-I-001 | 1,320 | BUFFALO | NY | NOT BOUGHT | | | | |
| 006 | 50 | 40 | A204 | 136-I-004 | 1,320 | CHEEKTOWAGA | NY | NOT BOUGHT | | | | |
| | | | | 136-I-005 | 1,320 | CHEEKTOWAGA | NY | NOT BOUGHT | | | | |
| 007 | 50 | 40 | A204 | 136-I-003 | 1,320 | HOLLEY | NY | NOT BOUGHT | | | | |
| 008 | 50 | 40 | A204 | 172-I-001 | 1,320 | JACKSONVILLE/FAS | FL | NOT BOUGHT | | | | |
| | | | | 172-I-002 | 1,320 | JACKSONVILLE/FAS | FL | NOT BOUGHT | | | | |
| | | | | 172-I-003 | 1,320 | JACKSONVILLE/FAS | FL | NOT BOUGHT | | | | |
| 009 | 50 | 40 | A204 | 112-I-019 | 1,320 | LAKELAND | FL | NOT BOUGHT | | | | |
| 010 | 50 | 40 | A204 | 112-I-020 | 1,320 | MIAMI PLANTATIO | FL | NOT BOUGHT | | | | |
| 011 | 50 | 40 | A204 | 112-I-032 | 1,320 | WINTER HAVEN | FL | NOT BOUGHT | | | | |
| 012 | 50 | 40 | A204 | 112-I-037S | 943 | WINTER HAVEN | FL | NOT BOUGHT | | | | |
| | | | | 112-I-038T | 377 | MOBILE | AL | NOT BOUGHT | | | | |
| 013 | 50 | 40 | A204 | 121-I-016S | 958 | LEXINGTON | KY | NOT BOUGHT | | | | |
| | | | | 121-I-017T | 362 | LEXINGTON | KY | NOT BOUGHT | | | | |
| 014 | 50 | 40 | A204 | 121-I-002 | 1,320 | LOUISVILLE | KY | NOT BOUGHT | | | | |
| 015 | 50 | 40 | A204 | 121-I-014S | 585 | SHEPHERDSVILLE | KY | NOT BOUGHT | | | | |
| | | | | 121-I-015T | 735 | SHEPHERDSVILLE | KY | NOT BOUGHT | | | | |
| 016 | 50 | 40 | A204 | 145-I-005S | 230 | FORT MILL | SC | NOT BOUGHT | | | | |
| | | | | 145-I-006T | 1,090 | LEXINGTON | SC | NOT BOUGHT | | | | |
| 017 | 50 | 40 | A204 | 121-I-011S | 330 | NASHVILLE | TN | NOT BOUGHT | | | | |
| | | | | 121-I-012T | 330 | FAIRFIELD | OH | NOT BOUGHT | | | | |
| | | | | 121-I-013U | 660 | SHEPHERDSVILLE | KY | NOT BOUGHT | | | | |
| 018 | 50 | 40 | A204 | 117-I-022 | 1,320 | BERKELEY | IL | NOT BOUGHT | | | | |
| | | | | 117-I-033 | 1,320 | BERKELEY | IL | NOT BOUGHT | | | | |

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 2
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | D/O ---DESTINATION--- | CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|--------------------------|------|------------|-------------|--------------------|--------------------|-----------------|------------------|-------------------|
| 019 | 50 | 40 | A204 | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | | |
| 020 | 50 | 40 | A204 | 1,320 | GRANITE CITY | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | GRANITE CITY | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | GRANITE CITY | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | GRANITE CITY | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | GRANITE CITY | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | GRANITE CITY | IL | NOT BOUGHT | | | | | | |
| | | | | 1,320 | GRANITE CITY | IL | NOT BOUGHT | | | | | | |
| 021 | 50 | 40 | A204 | 1,320 | ELMIRA | MI | NOT BOUGHT | | | | | | |
| | | | | 1,320 | ELMIRA | MI | NOT BOUGHT | | | | | | |
| 022 | 50 | 40 | A204 | 1,320 | HARTFORD | MI | NOT BOUGHT | | | | | | |
| 023 | 50 | 40 | A204 | 1,320 | NEWPORT | MN | NOT BOUGHT | | | | | | |
| | | | | 1,320 | NEWPORT | MN | NOT BOUGHT | | | | | | |
| 024 | 50 | 40 | A204 | 1,320 | ST PAUL | MN | NOT BOUGHT | | | | | | |
| 025 | 50 | 40 | A204 | 1,320 | SPRINGFIELD | OH | NOT BOUGHT | | | | | | |
| 026 | 50 | 40 | A204 | 1,320 | DARIEN | WI | NOT BOUGHT | | | | | | |
| 027 | 50 | 40 | A204 | 1,320 | EAU CLAIRE | WI | NOT BOUGHT | | | | | | |
| 028 | 50 | 40 | A204 | 330 | EAU CLAIRE | WI | NOT BOUGHT | | | | | | |
| | | | | 369 | JACKSON | WI | NOT BOUGHT | | | | | | |
| | | | | 621 | DARIEN | WI | NOT BOUGHT | | | | | | |
| 029 | 50 | 40 | A204 | 1,320 | GRAND PRAIRIE | TX | NOT BOUGHT | | | | | | |
| 030 | 50 | 40 | A204 | 1,320 | HOUSTON | TX | NOT BOUGHT | | | | | | |
| 031 | 50 | 40 | A204 | 1,320 | LUBBOCK | TX | NOT BOUGHT | | | | | | |
| 032 | 50 | 40 | A204 | 1,320 | SAN ANTONIO | TX | NOT BOUGHT | | | | | | |
| 033 | 50 | 40 | A204 | 1,320 | FARGO | ND | NOT BOUGHT | | | | | | |
| 034 | 50 | 40 | A204 | 1,320 | LINCOLN | NE | NOT BOUGHT | | | | | | |
| 035 | 50 | 40 | A204 | 1,320 | PHOENIX | AZ | NOT BOUGHT | | | | | | |

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PCIMS - INVITATION VS PURCHASE REPORT
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COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | D/O ---DESTINATION--- | | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|--|--------------------------|---|----------------|--|--------------------|-----------------|------------------|-------------------|
| 036 | 50 | 40 | A204 | 206-I-032 | 1,320 | LOS ANGELES | CA | U.S. FOOD SERVIC | 120265607 | \$ 13.2900 | 39,600 | LOS ANGELES CA |
| 037 | 50 | 40 | A204 | 115-I-001S 115-I-002T 115-I-003U | 870 250 200 | LOS ANGELES/FAS LOS ANGELES/FAS LOS ANGELES/FAS | CA CA CA | NOT BOUGHT NOT BOUGHT NOT BOUGHT | | | | |
| 038 | 50 | 40 | A204 | 206-I-031 | 1,320 | PICO RIVERA | CA | NOT BOUGHT | | | | |
| 039 | 50 | 40 | A204 | 206-I-064 | 1,320 | POMONA | CA | NOT BOUGHT | | | | |
| 040 | 50 | 40 | A204 | 206-I-068 | 1,320 | SACRAMENTO | CA | U.S. FOOD SERVIC | 120265607 | \$ 12.7300 | 39,600 | SACRAMENTO CA |
| 041 | 50 | 40 | A204 | 141-I-004 | 1,320 | FOREST GROVE | OR | U.S. FOOD SERVIC | 120265607 | \$ 12.5400 | 39,600 | FOREST GROVE OR |
| 042 | 50 | 40 | A204 | 109-I-005 | 1,320 | ROCKY HILL | CT | NOT BOUGHT | | | | |
| 043 | 50 | 40 | A204 | 125-I-007 | 1,320 | WILMINGTON | MA | NOT BOUGHT | | | | |
| 044 | 50 | 40 | A204 | 136-I-030 136-I-031 136-I-032 | 1,320 1,320 1,320 | CENTRAL ISLIP CENTRAL ISLIP CENTRAL ISLIP | NY NY NY | NOT BOUGHT NOT BOUGHT NOT BOUGHT | | | | |
| 045 | 50 | 40 | A204 | 136-I-006 | 1,320 | CHEEKTOWAGA | NY | NOT BOUGHT | | | | |
| 046 | 50 | 40 | A204 | 136-I-021 | 1,320 | MALONE | NY | NOT BOUGHT | | | | |
| 047 | 50 | 40 | A204 | 136-I-019 136-I-020 | 1,320 1,320 | MILTON MILTON | NY NY | NOT BOUGHT NOT BOUGHT | | | | |
| 048 | 50 | 40 | A204 | 136-I-007 | 1,320 | UTICA | NY | NOT BOUGHT | | | | |
| 049 | 50 | 40 | A204 | 154-I-003 154-I-004 | 1,320 1,320 | CHARLESTON CHARLESTON | WV WV | NOT BOUGHT NOT BOUGHT | | | | |
| 050 | 50 | 40 | A204 | 101-I-008 | 1,320 | BIRMINGHAM | AL | NOT BOUGHT | | | | |
| 051 | 50 | 40 | A204 | 101-I-011S 101-I-012T | 547 773 | BIRMINGHAM CALERA | AL AL | NOT BOUGHT NOT BOUGHT | | | | |
| 052 | 50 | 40 | A204 | 101-I-009 | 1,320 | CALERA | AL | NOT BOUGHT | | | | |
| 053 | 50 | 40 | A204 | 101-I-010 | 1,320 | CLANTON | AL | NOT BOUGHT | | | | |
| 054 | 50 | 40 | A204 | 101-I-013S 101-I-014T | 496 824 | CLANTON BIRMINGHAM | AL AL | NOT BOUGHT NOT BOUGHT | | | | |

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 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE DESTINATION CITY | ST |
|-------------|---------------|------------|------------|-------------------|-------------------------------------|----|-------------|--------------------|--------------------|-----------------|------------------------------|----|
| 055 | 50 | 40 | A204 | 1,320 | JACKSONVILLE | FL | NOT BOUGHT | | | | | |
| 056 | 50 | 40 | A204 | 548 | WINTER HAVEN | FL | NOT BOUGHT | | | | | |
| | | | | 772 | MOBILE | AL | NOT BOUGHT | | | | | |
| 057 | 50 | 40 | A204 | 1,320 | AMERICUS | GA | NOT BOUGHT | | | | | |
| 058 | 50 | 40 | A204 | 1,320 | CLEVELAND | GA | NOT BOUGHT | | | | | |
| 059 | 50 | 40 | A204 | 1,320 | DOUGLAS | GA | NOT BOUGHT | | | | | |
| 060 | 50 | 40 | A204 | 1,320 | BERKELEY | IL | NOT BOUGHT | | | | | |
| 061 | 50 | 40 | A204 | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | |
| | | | | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | |
| 062 | 50 | 40 | A204 | 1,320 | DETROIT | MI | NOT BOUGHT | | | | | |
| 063 | 50 | 40 | A204 | 1,320 | ELMIRA | MI | NOT BOUGHT | | | | | |
| | | | | 1,320 | ELMIRA | MI | NOT BOUGHT | | | | | |
| 064 | 50 | 40 | A204 | 1,320 | DARIEN | WI | NOT BOUGHT | | | | | |
| 065 | 50 | 40 | A204 | 1,320 | EAU CLAIRE | WI | NOT BOUGHT | | | | | |
| 066 | 50 | 40 | A204 | 1,320 | ALBUQUERQUE | NM | NOT BOUGHT | | | | | |
| 067 | 50 | 40 | A204 | 1,320 | MCALESTER | OK | NOT BOUGHT | | | | | |
| 068 | 50 | 40 | A204 | 1,320 | GRAND PRAIRIE | TX | NOT BOUGHT | | | | | |
| 069 | 50 | 40 | A204 | 1,320 | HOUSTON | TX | NOT BOUGHT | | | | | |
| 070 | 50 | 40 | A204 | 220 | SAN ANTONIO | TX | NOT BOUGHT | | | | | |
| | | | | 1,100 | SAN ANTONIO | TX | NOT BOUGHT | | | | | |
| 071 | 50 | 40 | A204 | 1,320 | DES MOINES | IA | NOT BOUGHT | | | | | |
| 072 | 50 | 40 | A204 | 660 | MASON CITY | IA | NOT BOUGHT | | | | | |
| | | | | 660 | DES MOINES | IA | NOT BOUGHT | | | | | |
| 073 | 50 | 40 | A204 | 660 | OMAHA | NE | NOT BOUGHT | | | | | |
| | | | | 330 | LINCOLN | NE | NOT BOUGHT | | | | | |
| | | | | 330 | LINCOLN | NE | NOT BOUGHT | | | | | |
| 074 | 50 | 40 | A204 | 240 | SANDY | UT | NOT BOUGHT | | | | | |

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PCIMS - INVITATION VS PURCHASE REPORT
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PAGE: 5
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|-------------------------------------|---------------|---------------------|--------------------|--------------------|-----------------|------------------|-------------------|
| | | | 149-I-016T | 300 | SALT LAKE CITY | UT | NOT BOUGHT | | | | | |
| | | | 149-I-017U | 304 | CLEARFIELD | UT | NOT BOUGHT | | | | | |
| | | | 149-I-018V | 476 | OGDEN | UT | NOT BOUGHT | | | | | |
| 075 | 50 | 40 | A204 | 206-I-034 | 1,320 | CORDELIA | CA U.S. FOOD SERVIC | 120265607 | \$ 13.1100 | 39,600 | CORDELIA | CA |
| 076 | 50 | 40 | A204 | 206-I-033 | 1,320 | LOS ANGELES | CA | NOT BOUGHT | | | | |
| 077 | 50 | 40 | A204 | 206-I-069 | 1,320 | SACRAMENTO | CA U.S. FOOD SERVIC | 120265607 | \$ 12.7300 | 39,600 | SACRAMENTO | CA |
| 078 | 50 | 40 | A204 | 132-I-007 | 1,320 | LAS VEGAS | NV | NOT BOUGHT | | | | |
| 079 | 50 | 40 | A204 | 132-I-012S | 660 | LAS VEGAS | NV | NOT BOUGHT | | | | |
| | | | | 132-I-013T | 660 | RENO | NV | NOT BOUGHT | | | | |
| 080 | 50 | 40 | A204 | 141-I-005 | 1,320 | FOREST GROVE | OR U.S. FOOD SERVIC | 120265607 | \$ 12.5400 | 39,600 | FOREST GROVE | OR |
| 081 | 50 | 40 | A204 | 253-I-007 | 1,320 | PUYALLUP | WA U.S. FOOD SERVIC | 120265607 | \$ 12.5400 | 39,600 | PUYALLUP | WA |
| | | | | 253-I-008 | 1,320 | PUYALLUP | WA U.S. FOOD SERVIC | 120265607 | \$ 12.5400 | 39,600 | PUYALLUP | WA |
| 082 | 50 | 40 | A204 | 253-I-009 | 1,320 | SPOKANE | WA U.S. FOOD SERVIC | 120265607 | \$ 12.5400 | 39,600 | SPOKANE | WA |
| 083 | 50 | 40 | A204 | 109-I-006 | 1,320 | ROCKY HILL | CT | NOT BOUGHT | | | | |
| 084 | 50 | 40 | A204 | 125-I-009 | 1,320 | CHICOPEE | MA | NOT BOUGHT | | | | |
| 085 | 50 | 40 | A204 | 125-I-008 | 1,320 | TAUNTON | MA | NOT BOUGHT | | | | |
| 086 | 50 | 40 | A204 | 125-I-010 | 1,320 | WILMINGTON | MA | NOT BOUGHT | | | | |
| 087 | 50 | 40 | A204 | 123-I-002 | 1,320 | AUGUSTA | ME | NOT BOUGHT | | | | |
| 088 | 50 | 40 | A204 | 136-I-034 | 1,320 | AUBURN | NY | NOT BOUGHT | | | | |
| 089 | 50 | 40 | A204 | 136-I-035 | 1,320 | CENTRAL ISLIP | NY | NOT BOUGHT | | | | |
| | | | | 136-I-036 | 1,320 | CENTRAL ISLIP | NY | NOT BOUGHT | | | | |
| | | | | 136-I-037 | 1,320 | CENTRAL ISLIP | NY | NOT BOUGHT | | | | |
| 090 | 50 | 40 | A204 | 136-I-009 | 1,320 | CHEEKTOWAGA | NY | NOT BOUGHT | | | | |
| 091 | 50 | 40 | A204 | 136-I-024 | 1,320 | MALONE | NY | NOT BOUGHT | | | | |
| 092 | 50 | 40 | A204 | 136-I-022 | 1,320 | MILTON | NY | NOT BOUGHT | | | | |
| | | | | 136-I-023 | 1,320 | MILTON | NY | NOT BOUGHT | | | | |
| 093 | 50 | 40 | A204 | 136-I-008 | 1,320 | UTICA | NY | NOT BOUGHT | | | | |

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PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 6
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ANNOUNCEMENT : FV310
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COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|----------------------------------|----|------------------|--------------------|--------------------|-----------------|------------------|-------------------|
| 094 | 50 | 40 | A204 | 1,320 | PLAINFIELD | VT | NOT BOUGHT | | | | | |
| 095 | 50 | 40 | A204 | 1,320 | DELAWARE CITY | DE | NOT BOUGHT | | | | | |
| 096 | 50 | 40 | A204 | 1,320 | JACKSONVILLE/FAS | FL | NOT BOUGHT | | | | | |
| 097 | 50 | 40 | A204 | 1,320 | JACKSONVILLE/FAS | FL | NOT BOUGHT | | | | | |
| 098 | 50 | 40 | A204 | 1,320 | JACKSONVILLE/FAS | FL | NOT BOUGHT | | | | | |
| 099 | 50 | 40 | A204 | 1,320 | NEWARK | NJ | NOT BOUGHT | | | | | |
| 100 | 50 | 40 | A204 | 1,320 | ALTOONA | PA | NOT BOUGHT | | | | | |
| 101 | 50 | 40 | A204 | 264 | ALTOONA | PA | NOT BOUGHT | | | | | |
| | | | | 1,056 | WILKES-BARRE | PA | NOT BOUGHT | | | | | |
| 102 | 50 | 40 | A204 | 1,320 | COAL TOWNSHIP | PA | NOT BOUGHT | | | | | |
| 103 | 50 | 40 | A204 | 1,320 | PHILADELPHIA | PA | NOT BOUGHT | | | | | |
| 104 | 50 | 40 | A204 | 1,320 | MADISON HEIGHTS | VA | NOT BOUGHT | | | | | |
| 105 | 50 | 40 | A204 | 845 | MADISON HEIGHTS | VA | NOT BOUGHT | | | | | |
| | | | | 129 | DANVILLE | VA | NOT BOUGHT | | | | | |
| | | | | 346 | JOHNSON CITY | TN | NOT BOUGHT | | | | | |
| 106 | 50 | 40 | A204 | 1,320 | SUFFOLK | VA | NOT BOUGHT | | | | | |
| 107 | 50 | 40 | A204 | 1,320 | FORT MYERS | FL | NOT BOUGHT | | | | | |
| 108 | 50 | 40 | A204 | 1,320 | JACKSONVILLE | FL | NOT BOUGHT | | | | | |
| 109 | 50 | 40 | A204 | 1,320 | LAKELAND | FL | NOT BOUGHT | | | | | |
| 110 | 50 | 40 | A204 | 1,320 | WINTER HAVEN | FL | NOT BOUGHT | | | | | |
| | | | | 1,320 | WINTER HAVEN | FL | NOT BOUGHT | | | | | |
| 111 | 50 | 40 | A204 | 1,320 | AMERICUS | GA | NOT BOUGHT | | | | | |
| 112 | 50 | 40 | A204 | 1,320 | BERKELEY | IL | GLACIER SALES, I | 120265608 | \$ 11.5900 | 39,600 | BERKELEY | IL |
| 113 | 50 | 40 | A204 | 1,320 | BOLINGBROOK | IL | GLACIER SALES, I | 120265608 | \$ 11.6100 | 39,600 | BOLINGBROOK | IL |
| 114 | 50 | 40 | A204 | 990 | ELMIRA | MI | GLACIER SALES, I | 120265608 | \$ 12.1400 | 29,700 | ELMIRA | MI |

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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|-------------------------------------|----|------------------|--------------------|--------------------|-----------------|------------------|-------------------|
| | | | 126-I-014 | 330 | DETROIT | MI | GLACIER SALES, I | 120265608 | \$ 12.1400 | 9,900 | DETROIT | MI |
| 115 | 50 | 40 | A204 | 1,320 | NEWPORT | MN | GLACIER SALES, I | 120265608 | \$ 11.4200 | 39,600 | NEWPORT | MN |
| | | | 127-I-010 | 1,320 | NEWPORT | MN | GLACIER SALES, I | 120265608 | \$ 11.4200 | 39,600 | NEWPORT | MN |
| | | | 127-I-011 | | | | | | | | | |
| 116 | 50 | 40 | A204 | 1,320 | ALBUQUERQUE | NM | NOT BOUGHT | | | | | |
| 117 | 50 | 40 | A204 | 1,320 | GRAND PRAIRIE | TX | GLACIER SALES, I | 120265608 | \$ 12.5100 | 39,600 | GRAND PRAIRIE | TX |
| 118 | 50 | 40 | A204 | 1,320 | HOUSTON | TX | GLACIER SALES, I | 120265608 | \$ 12.8700 | 39,600 | HOUSTON | TX |
| | | | 148-I-016 | 1,320 | HOUSTON | TX | GLACIER SALES, I | 120265608 | \$ 12.8700 | 39,600 | HOUSTON | TX |
| | | | 148-I-026 | | | | | | | | | |
| 119 | 50 | 40 | A204 | 1,320 | SAN ANTONIO | TX | NOT BOUGHT | | | | | |
| 120 | 50 | 40 | A204 | 1,320 | HELENA | MT | U.S. FOOD SERVIC | 120265607 | \$ 12.7200 | 39,600 | HELENA | MT |
| 121 | 50 | 40 | A204 | 240 | SANDY | UT | NOT BOUGHT | | | | | |
| | | | 149-I-019S | 780 | CLEARFIELD | UT | NOT BOUGHT | | | | | |
| | | | 149-I-020T | 300 | SALT LAKE CITY | UT | NOT BOUGHT | | | | | |
| | | | 149-I-021U | | | | | | | | | |
| 122 | 50 | 40 | A204 | 1,320 | PHOENIX | AZ | NOT BOUGHT | | | | | |
| 123 | 50 | 40 | A204 | 990 | COMMERCE | CA | NOT BOUGHT | | | | | |
| | | | 206-I-060S | 330 | LOS ANGELES | CA | NOT BOUGHT | | | | | |
| | | | 206-I-061T | | | | | | | | | |
| 124 | 50 | 40 | A204 | 1,320 | LONG BEACH | CA | NOT BOUGHT | | | | | |
| 125 | 50 | 40 | A204 | 1,320 | LOS ANGELES | CA | NOT BOUGHT | | | | | |
| 126 | 50 | 40 | A204 | 660 | NATIONAL CITY | CA | NOT BOUGHT | | | | | |
| | | | 206-I-065S | 660 | POMONA | CA | NOT BOUGHT | | | | | |
| | | | 206-I-066T | | | | | | | | | |
| 127 | 50 | 40 | A204 | 1,320 | PICO RIVERA | CA | NOT BOUGHT | | | | | |
| | | | 206-I-035 | 1,320 | PICO RIVERA | CA | NOT BOUGHT | | | | | |
| | | | 206-I-036 | | | | | | | | | |
| 128 | 50 | 40 | A204 | 1,320 | SACRAMENTO | CA | U.S. FOOD SERVIC | 120265607 | \$ 12.7500 | 39,600 | SACRAMENTO | CA |
| 129 | 50 | 40 | A204 | 1,320 | NAMPA | ID | U.S. FOOD SERVIC | 120265607 | \$ 12.5500 | 39,600 | NAMPA | ID |
| 130 | 50 | 40 | A204 | 1,320 | LAS VEGAS | NV | NOT BOUGHT | | | | | |
| 131 | 50 | 40 | A204 | 1,320 | SEE REMARKS | AK | U.S. FOOD SERVIC | 120265607 | \$ 12.5500 | 39,600 | SEATTLE WHSE | WA |
| 132 | 50 | 40 | A204 | 1,320 | CONCORD | NH | NOT BOUGHT | | | | | |
| 133 | 50 | 40 | A204 | 975 | NORFOLK | VA | NOT BOUGHT | | | | | |

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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|--------------------------|-------------------|--|--------------------------------------|------------------------------|--------------------|------------------|----------------------------|-------------------|
| | | | 151-I-029T | 345 | MADISON HEIGHTS VA | NOT BOUGHT | | | | | |
| 134 | 50 40 | A204 | 137-I-011 137-I-012 | 1,320 1,320 | CREEDMOOR NC CREEDMOOR NC | GLACIER SALES, I GLACIER SALES, I | 120265608 \$ 120265608 \$ | 12.9000 12.9000 | 39,600 39,600 | CREEDMOOR CREEDMOOR | NC NC |
| 135 | 50 40 | A204 | 137-I-014 | 1,320 | SALISBURY NC | GLACIER SALES, I | 120265608 \$ | 12.8000 | 39,600 | SALISBURY | NC |
| 136 | 50 40 | A204 | 145-I-007S 145-I-008T | 984 336 | LEXINGTON SC FORT MILL SC | NOT BOUGHT NOT BOUGHT | | | | | |
| 137 | 50 40 | A204 | 117-I-036 | 1,320 | BERKELEY IL | GLACIER SALES, I | 120265608 \$ | 11.5900 | 39,600 | BERKELEY | IL |
| 138 | 50 40 | A204 | 117-I-031 | 1,320 | BOLINGBROOK IL | GLACIER SALES, I | 120265608 \$ | 11.6100 | 39,600 | BOLINGBROOK | IL |
| 139 | 50 40 | A204 | 126-I-016 | 1,320 | DETROIT MI | GLACIER SALES, I | 120265608 \$ | 12.0900 | 39,600 | DETROIT | MI |
| 140 | 50 40 | A204 | 126-I-022 | 1,320 | ELMIRA MI | GLACIER SALES, I | 120265608 \$ | 11.8500 | 39,600 | ELMIRA | MI |
| 141 | 50 40 | A204 | 139-I-003 139-I-004 | 990 330 | SPRINGFIELD OH OBETZ OH | GLACIER SALES, I GLACIER SALES, I | 120265608 \$ 120265608 \$ | 12.1700 12.1700 | 29,700 9,900 | SPRINGFIELD OBETZ | OH OH |
| 142 | 50 40 | A204 | 155-I-026 | 1,320 | DARIEN WI | GLACIER SALES, I | 120265608 \$ | 11.5500 | 39,600 | DARIEN | WI |
| 143 | 50 40 | A204 | 155-I-025 | 1,320 | EAU CLAIRE WI | GLACIER SALES, I | 120265608 \$ | 11.4100 | 39,600 | EAU CLAIRE | WI |
| 144 | 50 40 | A204 | 155-I-027S 155-I-028T | 660 660 | EAU CLAIRE WI DARIEN WI | GLACIER SALES, I GLACIER SALES, I | 120265608 \$ 120265608 \$ | 11.5900 11.5900 | 19,800 19,800 | EAU CLAIRE DARIEN | WI WI |
| 145 | 50 40 | A204 | 140-I-005 | 1,320 | MCALESTER OK | GLACIER SALES, I | 120265608 \$ | 12.2300 | 39,600 | MCALESTER | OK |
| 146 | 50 40 | A204 | 148-I-038 | 1,320 | EL PASO TX | NOT BOUGHT | | | | | |
| 147 | 50 40 | A204 | 148-I-018 | 1,320 | LUBBOCK TX | GLACIER SALES, I | 120265608 \$ | 12.7000 | 39,600 | LUBBOCK | TX |
| 148 | 50 40 | A204 | 148-I-032 | 1,320 | SAN ANTONIO TX | NOT BOUGHT | | | | | |
| 149 | 50 40 | A204 | 108-I-003 | 1,320 | PUEBLO WEST CO | OCHOA AG UNLIMIT | 120265609 \$ | 13.7300 | 39,600 | PUEBLO WEST | CO |
| 150 | 50 40 | A204 | 206-I-071S 206-I-072T | 660 660 | CORDELIA CA SACRAMENTO CA | OCHOA AG UNLIMIT OCHOA AG UNLIMIT | 120265609 \$ 120265609 \$ | 13.3300 13.3300 | 19,800 19,800 | CORDELIA SACRAMENTO | CA CA |
| 151 | 50 40 | A204 | 206-I-038 206-I-039 | 1,320 1,320 | LOS ANGELES CA LOS ANGELES CA | OCHOA AG UNLIMIT OCHOA AG UNLIMIT | 120265609 \$ 120265609 \$ | 13.1800 13.1800 | 39,600 39,600 | LOS ANGELES LOS ANGELES | CA CA |
| 152 | 50 40 | A204 | 206-I-067 | 1,320 | POMONA CA | OCHOA AG UNLIMIT | 120265609 \$ | 13.1800 | 39,600 | POMONA | CA |

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COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | D/O ---DESTINATION--- | | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|--------------------------|-------|-------------|----------------------------|--------------------|-----------------|------------------|-------------------|
| 153 | 50 | 40 | A204 | 1,320 | CENTRAL | ISLIP | NY | NOT BOUGHT | | | | |
| | | | | 1,320 | CENTRAL | ISLIP | NY | NOT BOUGHT | | | | |
| | | | | 1,320 | CENTRAL | ISLIP | NY | NOT BOUGHT | | | | |
| 154 | 50 | 40 | A204 | 1,320 | CHEEKTOWAGA | | NY | NOT BOUGHT | | | | |
| | | | | 1,320 | CHEEKTOWAGA | | NY | NOT BOUGHT | | | | |
| 155 | 50 | 40 | A204 | 1,320 | HALFMOON | | NY | NOT BOUGHT | | | | |
| 156 | 50 | 40 | A204 | 1,320 | HOLLEY | | NY | NOT BOUGHT | | | | |
| 157 | 50 | 40 | A204 | 1,320 | UTICA | | NY | NOT BOUGHT | | | | |
| 158 | 50 | 40 | A204 | 1,320 | BALTIMORE | | MD | NOT BOUGHT | | | | |
| | | | | 1,320 | BALTIMORE | | MD | NOT BOUGHT | | | | |
| 159 | 50 | 40 | A204 | 1,320 | ALTOONA | | PA | NOT BOUGHT | | | | |
| 160 | 50 | 40 | A204 | 1,320 | COAL TOWNSHIP | | PA | NOT BOUGHT | | | | |
| 161 | 50 | 40 | A204 | 1,320 | PHILADELPHIA | | PA | NOT BOUGHT | | | | |
| 162 | 50 | 40 | A204 | 645 | NORFOLK | | VA | NOT BOUGHT | | | | |
| | | | | 675 | NORFOLK | | VA | NOT BOUGHT | | | | |
| 163 | 50 | 40 | A204 | 1,120 | SUFFOLK | | VA | NOT BOUGHT | | | | |
| | | | | 200 | NEWPORT NEWS | | VA | NOT BOUGHT | | | | |
| 164 | 50 | 40 | A204 | 1,305 | WINTER HAVEN | | FL | NOT BOUGHT | | | | |
| | | | | 15 | MOBILE | | AL | NOT BOUGHT | | | | |
| 165 | 50 | 40 | A204 | 1,320 | JACKSONVILLE | | FL | NOT BOUGHT | | | | |
| 166 | 50 | 40 | A204 | 1,320 | LAKELAND | | FL | NOT BOUGHT | | | | |
| 167 | 50 | 40 | A204 | 1,320 | MIAMI PLANTATIO | | FL | NOT BOUGHT | | | | |
| 168 | 50 | 40 | A204 | 1,320 | ATLANTA | | GA | NOT BOUGHT | | | | |
| 169 | 50 | 40 | A204 | 660 | CARTERSVILLE | | GA | NOT BOUGHT | | | | |
| | | | | 660 | DOUGLASVILLE | | GA | NOT BOUGHT | | | | |
| 170 | 50 | 40 | A204 | 1,320 | CLEVELAND | | GA | GLACIER SALES, I 120265608 | \$ 12.7100 | 39,600 | CLEVELAND | GA |
| 171 | 50 | 40 | A204 | 1,320 | COLUMBUS | | GA | NOT BOUGHT | | | | |

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COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|----------|------------|---------|--|-------------------------|--|----------------|--|--|-------------------------------|----------------------------|--|----------------|
| 172 | 50 40 | A204 | 113-I-038S 113-I-039T | 569 751 | CONYERS COLLEGE PARK | GA GA | NOT BOUGHT NOT BOUGHT | | | | | |
| 173 | 50 40 | A204 | 113-I-031 | 1,320 | DOUGLAS | GA | NOT BOUGHT | | | | | |
| 174 | 50 40 | A204 | 113-I-028 113-I-030 | 1,320 1,320 | FAIRBURN FAIRBURN | GA GA | GLACIER SALES, I GLACIER SALES, I | 120265608 \$ 120265608 \$ | 12.7100 12.7100 | 39,600 39,600 | FAIRBURN FAIRBURN | GA GA |
| 175 | 50 40 | A204 | 113-I-029 | 1,320 | JONESBORO | GA | NOT BOUGHT | | | | | |
| 176 | 50 40 | A204 | 113-I-033 | 1,320 | KENNESAW | GA | GLACIER SALES, I | 120265608 \$ | 12.6600 | 39,600 | KENNESAW | GA |
| 177 | 50 40 | A204 | 113-I-040S 113-I-041T | 735 585 | MACON AMERICUS | GA GA | NOT BOUGHT NOT BOUGHT | | | | | |
| 178 | 50 40 | A204 | 137-I-015 | 1,320 | CREEDMOOR | NC | NOT BOUGHT | | | | | |
| 179 | 50 40 | A204 | 113-I-034 | 1,320 | LOUISVILLE | TN | GLACIER SALES, I | 120265608 \$ | 12.5700 | 39,600 | LOUISVILLE | TN |
| 180 | 50 40 | A204 | 117-I-037 | 1,320 | BOLINGBROOK | IL | GLACIER SALES, I | 120265608 \$ | 11.6100 | 39,600 | BOLINGBROOK | IL |
| 181 | 50 40 | A204 | 117-I-015 117-I-016 117-I-017 | 1,320 1,320 1,320 | GRANITE CITY GRANITE CITY GRANITE CITY | IL IL IL | GLACIER SALES, I GLACIER SALES, I GLACIER SALES, I | 120265608 \$ 120265608 \$ 120265608 \$ | 11.8200 11.8200 11.8200 | 39,600 39,600 39,600 | GRANITE CITY GRANITE CITY GRANITE CITY | IL IL IL |
| 182 | 50 40 | A204 | 126-I-017 | 1,320 | DETROIT | MI | GLACIER SALES, I | 120265608 \$ | 12.0900 | 39,600 | DETROIT | MI |
| 183 | 50 40 | A204 | 126-I-010 | 1,320 | ELMIRA | MI | GLACIER SALES, I | 120265608 \$ | 11.8500 | 39,600 | ELMIRA | MI |
| 184 | 50 40 | A204 | 127-I-012 127-I-013 | 1,320 1,320 | NEWPORT NEWPORT | MN MN | GLACIER SALES, I GLACIER SALES, I | 120265608 \$ 120265608 \$ | 11.4200 11.4200 | 39,600 39,600 | NEWPORT NEWPORT | MN MN |
| 185 | 50 40 | A204 | 135-I-007 | 1,320 | ALBUQUERQUE | NM | NOT BOUGHT | | | | | |
| 186 | 50 40 | A204 | 148-I-022 | 1,320 | GRAND PRAIRIE | TX | GLACIER SALES, I | 120265608 \$ | 12.5100 | 39,600 | GRAND PRAIRIE | TX |
| 187 | 50 40 | A204 | 148-I-027 | 1,320 | HOUSTON | TX | NOT BOUGHT | | | | | |
| 188 | 50 40 | A204 | 148-I-033 | 1,320 | SAN ANTONIO | TX | NOT BOUGHT | | | | | |
| 189 | 50 40 | A204 | 131-I-019 | 1,320 | LINCOLN | NE | GLACIER SALES, I | 120265608 \$ | 11.5200 | 39,600 | LINCOLN | NE |
| 190 | 50 40 | A204 | 131-I-020S 131-I-021T 131-I-022U | 330 330 660 | LINCOLN OMAHA OMAHA | NE NE NE | GLACIER SALES, I GLACIER SALES, I GLACIER SALES, I | 120265608 \$ 120265608 \$ 120265608 \$ | 11.5700 11.5700 11.5700 | 9,900 9,900 19,800 | LINCOLN OMAHA OMAHA | NE NE NE |

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COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|-------------------------------------|----|------------------|--------------------|--------------------|-----------------|------------------|-------------------|
| 191 | 50 | 40 | A204 | 1,320 | CLEARFIELD | UT | OCHOA AG UNLIMIT | 120265609 | \$ 12.6700 | 39,600 | CLEARFIELD | UT |
| 192 | 50 | 40 | A204 | 237 | SANDY | UT | OCHOA AG UNLIMIT | 120265609 | \$ 12.6900 | 7,110 | SANDY | UT |
| | | | | 504 | CLEARFIELD | UT | OCHOA AG UNLIMIT | 120265609 | \$ 12.6900 | 15,120 | CLEARFIELD | UT |
| | | | | 579 | OGDEN | UT | OCHOA AG UNLIMIT | 120265609 | \$ 12.6900 | 17,370 | OGDEN | UT |
| 193 | 50 | 40 | A204 | 1,320 | PHOENIX | AZ | NOT BOUGHT | | | | | |
| 194 | 50 | 40 | A204 | 1,320 | LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |
| | | | | 1,320 | LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |
| 195 | 50 | 40 | A204 | 200 | KAHULUI | HI | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 6,000 | LOS ANGELES/FAS | CA |
| | | | | 250 | HILO | HI | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 7,500 | LOS ANGELES/FAS | CA |
| | | | | 870 | HONOLULU | HI | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 26,100 | LOS ANGELES/FAS | CA |
| 196 | 50 | 40 | A204 | 1,320 | PICO RIVERA | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | PICO RIVERA | CA |
| 197 | 50 | 40 | A204 | 1,320 | LAS VEGAS | NV | OCHOA AG UNLIMIT | 120265609 | \$ 13.2600 | 39,600 | LAS VEGAS | NV |
| 198 | 50 | 40 | A204 | 475 | LAS VEGAS | NV | OCHOA AG UNLIMIT | 120265609 | \$ 13.3500 | 14,250 | LAS VEGAS | NV |
| | | | | 845 | RENO | NV | OCHOA AG UNLIMIT | 120265609 | \$ 13.3500 | 25,350 | RENO | NV |
| 199 | 50 | 40 | A204 | 1,320 | PUYALLUP | WA | OCHOA AG UNLIMIT | 120265609 | \$ 12.1400 | 39,600 | PUYALLUP | WA |
| | | | | 1,320 | PUYALLUP | WA | OCHOA AG UNLIMIT | 120265609 | \$ 12.1400 | 39,600 | PUYALLUP | WA |
| 200 | 50 | 40 | A204 | 1,320 | SPOKANE | WA | OCHOA AG UNLIMIT | 120265609 | \$ 11.9700 | 39,600 | SPOKANE | WA |
| 201 | 50 | 40 | A204 | 1,320 | ROCKY HILL | CT | NOT BOUGHT | | | | | |
| 202 | 50 | 40 | A204 | 1,320 | CHICOPEE | MA | NOT BOUGHT | | | | | |
| 203 | 50 | 40 | A204 | 1,320 | WILMINGTON | MA | NOT BOUGHT | | | | | |
| 204 | 50 | 40 | A204 | 1,320 | DELAWARE CITY | DE | NOT BOUGHT | | | | | |
| 205 | 50 | 40 | A204 | 1,320 | BALTIMORE | MD | NOT BOUGHT | | | | | |
| 206 | 50 | 40 | A204 | 615 | MADISON HEIGHTS | VA | NOT BOUGHT | | | | | |
| | | | | 705 | NORFOLK | VA | NOT BOUGHT | | | | | |
| 207 | 50 | 40 | A204 | 1,320 | SUFFOLK | VA | NOT BOUGHT | | | | | |
| 208 | 50 | 40 | A204 | 1,320 | CHARLESTON | WV | GLACIER SALES, I | 120265608 | \$ 12.4800 | 39,600 | CHARLESTON | WV |
| | | | | 1,320 | CHARLESTON | WV | GLACIER SALES, I | 120265608 | \$ 12.4800 | 39,600 | CHARLESTON | WV |
| 209 | 50 | 40 | A204 | 1,320 | WINTER HAVEN | FL | NOT BOUGHT | | | | | |

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COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|-------------------------------------|----|------------------|--------------------|--------------------|-----------------|------------------|-------------------|
| 210 | 50 | 40 | A204 | 1,320 | 137-I-013 | NC | GLACIER SALES, I | 120265608 | \$ 12.9000 | 39,600 | CREEDMOOR | NC |
| 211 | 50 | 40 | A204 | 1,241 | 137-I-016S | NC | GLACIER SALES, I | 120265608 | \$ 12.9300 | 37,230 | SALISBURY | NC |
| | | | | 79 | 137-I-017T | NC | GLACIER SALES, I | 120265608 | \$ 12.9300 | 2,370 | CREEDMOOR | NC |
| 212 | 50 | 40 | A204 | 1,320 | 117-I-038 | IL | GLACIER SALES, I | 120265608 | \$ 11.5900 | 39,600 | BERKELEY | IL |
| 213 | 50 | 40 | A204 | 1,320 | 117-I-018 | IL | GLACIER SALES, I | 120265608 | \$ 11.8200 | 39,600 | GRANITE CITY | IL |
| | | | | 1,320 | 117-I-019 | IL | GLACIER SALES, I | 120265608 | \$ 11.8200 | 39,600 | GRANITE CITY | IL |
| 214 | 50 | 40 | A204 | 1,320 | 126-I-018 | MI | GLACIER SALES, I | 120265608 | \$ 12.0900 | 39,600 | DETROIT | MI |
| 215 | 50 | 40 | A204 | 1,320 | 126-I-023 | MI | GLACIER SALES, I | 120265608 | \$ 11.8500 | 39,600 | ELMIRA | MI |
| 216 | 50 | 40 | A204 | 1,320 | 127-I-014 | MN | GLACIER SALES, I | 120265608 | \$ 11.4200 | 39,600 | ST PAUL | MN |
| 217 | 50 | 40 | A204 | 1,320 | 155-I-029 | WI | GLACIER SALES, I | 120265608 | \$ 11.5500 | 39,600 | DARIEN | WI |
| 218 | 50 | 40 | A204 | 660 | 155-I-030S | WI | GLACIER SALES, I | 120265608 | \$ 11.5900 | 19,800 | DARIEN | WI |
| | | | | 660 | 155-I-031T | WI | GLACIER SALES, I | 120265608 | \$ 11.5900 | 19,800 | EAU CLAIRE | WI |
| 219 | 50 | 40 | A204 | 454 | 122-I-023S | LA | NOT BOUGHT | | | | | |
| | | | | 866 | 122-I-024T | LA | NOT BOUGHT | | | | | |
| 220 | 50 | 40 | A204 | 1,320 | 122-I-028 | LA | OCHOA AG UNLIMIT | 120265609 | \$ 14.8500 | 39,600 | BATON ROUGE | LA |
| | | | | 1,320 | 122-I-029 | LA | OCHOA AG UNLIMIT | 120265609 | \$ 14.8500 | 39,600 | BATON ROUGE | LA |
| | | | | 1,320 | 122-I-030 | LA | OCHOA AG UNLIMIT | 120265609 | \$ 14.8500 | 39,600 | BATON ROUGE | LA |
| 221 | 50 | 40 | A204 | 660 | 122-I-013S | LA | GLACIER SALES, I | 120265608 | \$ 12.9200 | 19,800 | BATON ROUGE | LA |
| | | | | 660 | 122-I-014T | LA | GLACIER SALES, I | 120265608 | \$ 12.9200 | 19,800 | ST MARTINVILLE | LA |
| 222 | 50 | 40 | A204 | 895 | 122-I-021S | LA | GLACIER SALES, I | 120265608 | \$ 12.9200 | 26,850 | BATON ROUGE | LA |
| | | | | 425 | 122-I-022T | LA | GLACIER SALES, I | 120265608 | \$ 12.9200 | 12,750 | SHREVEPORT | LA |
| 223 | 50 | 40 | A204 | 1,320 | 122-I-025 | LA | OCHOA AG UNLIMIT | 120265609 | \$ 14.8500 | 39,600 | HARAHAN | LA |
| 224 | 50 | 40 | A204 | 830 | 122-I-017S | LA | NOT BOUGHT | | | | | |
| | | | | 490 | 122-I-018T | LA | NOT BOUGHT | | | | | |
| 225 | 50 | 40 | A204 | 1,320 | 122-I-026 | LA | GLACIER SALES, I | 120265608 | \$ 12.8700 | 39,600 | ST MARTINVILLE | LA |
| | | | | 1,320 | 122-I-027 | LA | GLACIER SALES, I | 120265608 | \$ 12.8700 | 39,600 | ST MARTINVILLE | LA |
| 226 | 50 | 40 | A204 | 709 | 122-I-015S | LA | NOT BOUGHT | | | | | |
| | | | | 611 | 122-I-016T | LA | NOT BOUGHT | | | | | |
| 227 | 50 | 40 | A204 | 594 | 122-I-019S | LA | GLACIER SALES, I | 120265608 | \$ 12.9200 | 17,820 | ST MARTINVILLE | LA |

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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|--|-------------------------|---|----------------|--|-------------------------------------|--|---------------------------|--------------------------------------|-------------------|
| | | | 122-I-020T | 726 | BATON ROUGE | LA | GLACIER SALES, I | 120265608 | \$ 12.9200 | 21,780 | BATON ROUGE | LA |
| 228 | 50 40 | A204 | 140-I-006 | 1,320 | MCALESTER | OK | GLACIER SALES, I | 120265608 | \$ 12.2300 | 39,600 | MCALESTER | OK |
| 229 | 50 40 | A204 | 148-I-034 | 1,320 | SAN ANTONIO | TX | OCHOA AG UNLIMIT | 120265609 | \$ 14.7000 | 39,600 | SAN ANTONIO | TX |
| 230 | 50 40 | A204 | 149-I-027S 149-I-028T | 690 630 | OGDEN SALT LAKE CITY | UT UT | OCHOA AG UNLIMIT OCHOA AG UNLIMIT | 120265609 120265609 | \$ 12.6900 \$ 12.6900 | 20,700 18,900 | OGDEN SALT LAKE CITY | UT UT |
| 231 | 50 40 | A204 | 104-I-008 | 1,320 | PHOENIX | AZ | OCHOA AG UNLIMIT | 120265609 | \$ 13.5600 | 39,600 | PHOENIX | AZ |
| 232 | 50 40 | A204 | 206-I-043 206-I-044 | 1,320 1,320 | LOS ANGELES LOS ANGELES | CA CA | OCHOA AG UNLIMIT OCHOA AG UNLIMIT | 120265609 120265609 | \$ 13.1800 \$ 13.1800 | 39,600 39,600 | LOS ANGELES LOS ANGELES | CA CA |
| 233 | 50 40 | A204 | 125-I-015S 125-I-016T | 330 990 | CHICOPEE TAUNTON | MA MA | NOT BOUGHT NOT BOUGHT | | | | | |
| 234 | 50 40 | A204 | 125-I-013S 125-I-014T | 660 660 | WILMINGTON CHICOPEE | MA MA | NOT BOUGHT NOT BOUGHT | | | | | |
| 235 | 50 40 | A204 | 136-I-041 | 1,320 | AUBURN | NY | NOT BOUGHT | | | | | |
| 236 | 50 40 | A204 | 136-I-042 136-I-043 136-I-044 | 1,320 1,320 1,320 | CENTRAL ISLIP CENTRAL ISLIP CENTRAL ISLIP | NY NY NY | NOT BOUGHT NOT BOUGHT NOT BOUGHT | | | | | |
| 237 | 50 40 | A204 | 136-I-014 | 1,320 | CHEEKTOWAGA | NY | NOT BOUGHT | | | | | |
| 238 | 50 40 | A204 | 136-I-025 136-I-026 | 1,320 1,320 | MILTON MILTON | NY NY | NOT BOUGHT NOT BOUGHT | | | | | |
| 239 | 50 40 | A204 | 136-I-015 | 1,320 | UTICA | NY | NOT BOUGHT | | | | | |
| 240 | 50 40 | A204 | 172-I-007 172-I-008 172-I-009 | 1,320 1,320 1,320 | BAYAMON BAYAMON JACKSONVILLE/FAS | PR PR FL | GLACIER SALES, I GLACIER SALES, I NOT BOUGHT | 120265608 120265608 | \$ 13.5000 \$ 13.5000 | 39,600 39,600 | JACKSONVILLE/FAS JACKSONVILLE/FAS | FL FL |
| 241 | 50 40 | A204 | 124-I-018S 124-I-019T 124-I-020U | 508 482 330 | JESSUP ROCKVILLE POCOMOKE CITY | MD MD MD | GLACIER SALES, I GLACIER SALES, I GLACIER SALES, I | 120265608 120265608 120265608 | \$ 13.4100 \$ 13.4100 \$ 13.4100 | 15,240 14,460 9,900 | JESSUP ROCKVILLE POCOMOKE CITY | MD MD MD |
| 242 | 50 40 | A204 | 136-I-045 | 1,320 | NEWARK | NJ | NOT BOUGHT | | | | | |
| 243 | 50 40 | A204 | 151-I-037S 151-I-038T | 1,075 245 | MADISON HEIGHTS JOHNSON CITY | VA TN | GLACIER SALES, I GLACIER SALES, I | 120265608 120265608 | \$ 12.9800 \$ 12.9800 | 32,250 7,350 | MADISON HEIGHTS JOHNSON CITY | VA TN |

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PCIMS - INVITATION VS PURCHASE REPORT
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PAGE: 14
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|------------|-------------------|---------------------------|----|------------------|--------------------|--------------------|-----------------|------------------|-------------------|
| 244 | 50 | 40 | A204 | 500 | MADISON HEIGHTS | VA | GLACIER SALES, I | 120265608 | \$ 13.3000 | 15,000 | MADISON HEIGHTS | VA |
| | | | | 820 | NORFOLK | VA | GLACIER SALES, I | 120265608 | \$ 13.3000 | 24,600 | NORFOLK | VA |
| 245 | 50 | 40 | A204 | 1,320 | FORT MYERS | FL | NOT BOUGHT | | | | | |
| 246 | 50 | 40 | A204 | 1,320 | WINTER HAVEN | FL | NOT BOUGHT | | | | | |
| | | | | 1,320 | WINTER HAVEN | FL | NOT BOUGHT | | | | | |
| 247 | 50 | 40 | A204 | 1,320 | BOLINGBROOK | IL | GLACIER SALES, I | 120265608 | \$ 11.6100 | 39,600 | BOLINGBROOK | IL |
| 248 | 50 | 40 | A204 | 1,320 | ALBUQUERQUE | NM | OCHOA AG UNLIMIT | 120265609 | \$ 14.0900 | 39,600 | ALBUQUERQUE | NM |
| 249 | 50 | 40 | A204 | 1,320 | GRAND PRAIRIE | TX | GLACIER SALES, I | 120265608 | \$ 12.5100 | 39,600 | GRAND PRAIRIE | TX |
| 250 | 50 | 40 | A204 | 1,320 | HOUSTON | TX | GLACIER SALES, I | 120265608 | \$ 12.8700 | 39,600 | HOUSTON | TX |
| 251 | 50 | 40 | A204 | 1,320 | SAN ANTONIO | TX | GLACIER SALES, I | 120265608 | \$ 12.9300 | 39,600 | SAN ANTONIO | TX |
| 252 | 50 | 40 | A204 | 330 | LINCOLN | NE | GLACIER SALES, I | 120265608 | \$ 11.5700 | 9,900 | LINCOLN | NE |
| | | | | 660 | OMAHA | NE | GLACIER SALES, I | 120265608 | \$ 11.5700 | 19,800 | OMAHA | NE |
| | | | | 330 | LINCOLN | NE | GLACIER SALES, I | 120265608 | \$ 11.5700 | 9,900 | LINCOLN | NE |
| 253 | 50 | 40 | A204 | 1,320 | LONG BEACH | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LONG BEACH | CA |
| 254 | 50 | 40 | A204 | 1,320 | LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |
| | | | | 1,320 | LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |
| 255 | 50 | 40 | A204 | 1,320 | PICO RIVERA | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | PICO RIVERA | CA |
| | | | | 1,320 | PICO RIVERA | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | PICO RIVERA | CA |
| | | | | 1,320 | PICO RIVERA | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | PICO RIVERA | CA |
| 256 | 50 | 40 | A204 | 1,320 | NAMPA | ID | OCHOA AG UNLIMIT | 120265609 | \$ 12.2300 | 39,600 | NAMPA | ID |
| 257 | 50 | 40 | A204 | 1,320 | LAS VEGAS | NV | OCHOA AG UNLIMIT | 120265609 | \$ 13.2600 | 39,600 | LAS VEGAS | NV |
| 258 | 50 | 40 | A204 | 898 | MADISON HEIGHTS | VA | GLACIER SALES, I | 120265608 | \$ 13.0200 | 26,940 | MADISON HEIGHTS | VA |
| | | | | 422 | DANVILLE | VA | GLACIER SALES, I | 120265608 | \$ 13.0200 | 12,660 | DANVILLE | VA |
| 259 | 50 | 40 | A204 | 345 | MADISON HEIGHTS | VA | GLACIER SALES, I | 120265608 | \$ 13.3000 | 10,350 | MADISON HEIGHTS | VA |
| | | | | 975 | NORFOLK | VA | GLACIER SALES, I | 120265608 | \$ 13.3000 | 29,250 | NORFOLK | VA |
| 260 | 50 | 40 | A204 | 1,320 | JACKSONVILLE | FL | GLACIER SALES, I | 120265608 | \$ 13.3700 | 39,600 | JACKSONVILLE | FL |
| 261 | 50 | 40 | A204 | 1,320 | BERKELEY | IL | GLACIER SALES, I | 120265608 | \$ 11.5900 | 39,600 | BERKELEY | IL |
| 262 | 50 | 40 | A204 | 842 | EAU CLAIRE | WI | GLACIER SALES, I | 120265608 | \$ 11.5900 | 25,260 | EAU CLAIRE | WI |

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PCIMS - INVITATION VS PURCHASE REPORT
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | ---D/O ---DESTINATION--- CITY | ST | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE CITY | DESTINATION ST |
|-------------|---------------|------------|-------------------------------------|-------------------------|---|----|------------------|--------------------|--------------------|-----------------|------------------|-------------------|
| | | | 155-I-033T | 478 | DARIEN | WI | GLACIER SALES, I | 120265608 | \$ 11.5900 | 14,340 | DARIEN | WI |
| 263 | 50 40 | A204 | 148-I-036 | 1,320 | SAN ANTONIO | TX | GLACIER SALES, I | 120265608 | \$ 12.9300 | 39,600 | SAN ANTONIO | TX |
| 264 | 50 40 | A204 | 206-I-062 206-I-063 | 1,320 1,320 | LOS ANGELES LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |
| 265 | 50 40 | A204 | 109-I-008 | 1,320 | ROCKY HILL | CT | NOT BOUGHT | | | | | |
| 266 | 50 40 | A204 | 136-I-046 136-I-047 | 1,320 1,320 | CENTRAL ISLIP CENTRAL ISLIP | NY | NOT BOUGHT | | | | | |
| 267 | 50 40 | A204 | 136-I-018 | 1,320 | CHEEKTOWAGA | NY | NOT BOUGHT | | | | | |
| 268 | 50 40 | A204 | 136-I-029 | 1,320 | HALFMOON | NY | NOT BOUGHT | | | | | |
| 269 | 50 40 | A204 | 136-I-016 | 1,320 | HOLLEY | NY | NOT BOUGHT | | | | | |
| 270 | 50 40 | A204 | 136-I-027 | 1,320 | MILTON | NY | NOT BOUGHT | | | | | |
| 271 | 50 40 | A204 | 136-I-017 | 1,320 | UTICA | NY | NOT BOUGHT | | | | | |
| 272 | 50 40 | A204 | 144-I-002 | 1,320 | CRANSTON | RI | NOT BOUGHT | | | | | |
| 273 | 50 40 | A204 | 112-I-031 | 1,320 | JACKSONVILLE | FL | NOT BOUGHT | | | | | |
| 274 | 50 40 | A204 | 117-I-041 | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | |
| 275 | 50 40 | A204 | 148-I-024 | 1,320 | GRAND PRAIRIE | TX | OCHOA AG UNLIMIT | 120265609 | \$ 14.7000 | 39,600 | GRAND PRAIRIE | TX |
| 276 | 50 40 | A204 | 148-I-029 | 1,320 | HOUSTON | TX | NOT BOUGHT | | | | | |
| 277 | 50 40 | A204 | 148-I-037 | 1,320 | SAN ANTONIO | TX | NOT BOUGHT | | | | | |
| 278 | 50 40 | A204 | 206-I-054 206-I-055 | 1,320 1,320 | LOS ANGELES LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |
| 279 | 50 40 | A204 | 206-I-051 206-I-052 206-I-053 | 1,320 1,320 1,320 | PICO RIVERA PICO RIVERA PICO RIVERA | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | PICO RIVERA | CA |
| 280 | 50 40 | A204 | 132-I-011 | 1,320 | LAS VEGAS | NV | OCHOA AG UNLIMIT | 120265609 | \$ 13.2600 | 39,600 | LAS VEGAS | NV |
| 281 | 50 40 | A204 | 132-I-016S 132-I-017T | 570 750 | LAS VEGAS RENO | NV | OCHOA AG UNLIMIT | 120265609 | \$ 13.3500 | 17,100 | LAS VEGAS | NV |
| | | | | | | | | | | 22,500 | RENO | NV |

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PCIMS - INVITATION VS PURCHASE REPORT
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ITEM NUM | COMM TY/PS | COMM ST | D/O NUM | QUANTITY (CSE) | D/O ---DESTINATION--- | | VENDOR NAME | CONTRACT NUMBER | PRICE PER (CSE) | CONTRACT QTY | PURCHASE DESTINATION | |
|-------------|---------------|------------|------------|-------------------|--------------------------|----|------------------|--------------------|--------------------|-----------------|----------------------|----|
| | | | | | CITY | ST | | | | | CITY | ST |
| 282 | 50 | 40 | A204 | 1,320 | BOLINGBROOK | IL | NOT BOUGHT | | | | | |
| 283 | 50 | 40 | A204 | 1,320 | LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |
| | | | | 1,320 | LOS ANGELES | CA | OCHOA AG UNLIMIT | 120265609 | \$ 13.1800 | 39,600 | LOS ANGELES | CA |

TOTAL INVITATION : 455,400
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 455,400
 TOTAL AWARDED : 171,600
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 283,800

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|----------|-----------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 141 | OH74118 * | 0801 12.1700 | 0167 15.7800 | | | | | | | | |
| 00 | 142 | WI18825 * | 0801 11.5500 | 0167 14.5900 | | | | | | | | |
| 00 | 143 | WI22300 * | 0801 11.4100 | 0167 14.2400 | | | | | | | | |
| 00 | 144 | WI22300 * | 0801 11.5900 | 0167 14.7300 | | | | | | | | |
| 00 | 145 | OK44800 * | 0801 12.2300 | 0167 14.7400 | | | | | | | | |
| 00 | 146 | TX24000 | 0801 13.0900 | 0167 14.6600 | | | | | | | | |
| 00 | 147 | TX45000 * | 0801 12.7000 | 0167 15.0200 | | | | | | | | |
| 00 | 148 | TX65000 | 0801 12.9300 | 0167 15.2900 | | | | | | | | |
| 00 | 149 | CO62220 * | 1091 13.7300 | 0167 14.3100 | | | | | | | | |
| 00 | 150 | CA16238 | 0167 * 12.9300 | 1091 13.3300 | | | | | | | | |
| 00 | 151 | CA44000 * | 1091 13.1800 | 0167 13.3100 | | | | | | | | |
| 00 | 152 | CA58072 * | 1091 13.1800 | 0167 13.3600 | | | | | | | | |
| 00 | 153 | NY13552 | 1091 15.7600 | 0690 17.0000 | 0167 17.2200 | | | | | | | |
| 00 | 154 | NY15011 | 1091 15.4500 | 0167 16.1400 | 0690 17.0000 | | | | | | | |

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PCIMS - DESTINATION PRICE BID ARRAY
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|-------------|--------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 155 | NY31489 | 1091 15.6100 | 0167 16.6700 | 0690 17.0000 | | | | | | | |
| 00 | 156 | NY35155 | 1091 15.4500 | 0167 16.3400 | 0690 17.0000 | | | | | | | |
| 00 | 157 | NY76540 | 1091 15.7600 | 0167 16.4600 | 0690 17.0000 | | | | | | | |
| 00 | 158 | MD04000 | 0801 13.1000 | 1091 15.7600 | 0167 16.1100 | 0690 17.0000 | | | | | | |
| 00 | 159 | PA02184 | 0801 12.8300 | 1091 15.1500 | 0167 15.8600 | 0690 17.0000 | | | | | | |
| 00 | 160 | PA14536 | 0801 12.9900 | 1091 15.0800 | 0167 16.0300 | 0690 17.0000 | | | | | | |
| 00 | 161 | PA60000 | 0801 13.2200 | 1091 15.0800 | 0167 16.1900 | 0690 17.0000 | | | | | | |
| 00 | 162 | VA57000 | 0801 13.2600 | 1091 15.4200 | 0167 16.4100 | 0690 17.0000 | | | | | | |
| 00 | 163 | VA76432 | 0801 13.3000 | 1091 15.5300 | 0167 16.5700 | 0690 17.0000 | | | | | | |
| 00 | 164 | AL50000 | 0801 13.6500 | 1091 15.9800 | 0167 17.6900 | | | | | | | |
| 00 | 165 | FL35000 | 0801 13.3700 | 1091 15.6100 | 0167 17.0600 | | | | | | | |
| 00 | 166 | FL38250 | 0801 13.5800 | 1091 15.7600 | 0167 17.2700 | | | | | | | |
| 00 | 167 | FL45150 | 0801 14.0300 | 1091 15.8300 | 0167 17.7000 | | | | | | | |
| 00 | 168 | GA04000 | 0801 12.7100 | 1091 15.2300 | 0167 15.8800 | | | | | | | |

REPORT NO.: MZK03130
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PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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 PROCESSING DATE: 09/27/06
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|----------|-----------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 169 | GA13688 | 0801 12.7200 | 1091 15.3800 | 0167 15.9900 | | | | | | | |
| 00 | 170 | GA16824 * | 0801 12.7100 | 1091 15.2300 | 0167 15.9100 | | | | | | | |
| 00 | 171 | GA19000 | 0801 12.8500 | 1091 15.3800 | 0167 16.0400 | | | | | | | |
| 00 | 172 | GA19336 | 0801 12.7800 | 1091 15.3800 | 0167 16.0900 | | | | | | | |
| 00 | 173 | GA23872 | 0801 13.0100 | 1091 15.3800 | 0167 16.2300 | | | | | | | |
| 00 | 174 | GA28380 * | 0801 12.7100 | 1091 15.0900 | 0167 15.9100 | | | | | | | |
| 00 | 175 | GA42604 | 0801 12.7200 | 1091 15.0900 | 0167 15.9100 | | | | | | | |
| 00 | 176 | GA43192 * | 0801 12.6600 | 1091 15.0900 | 0167 15.8500 | | | | | | | |
| 00 | 177 | GA49000 | 0801 12.9600 | 1091 15.3800 | 0167 16.2600 | | | | | | | |
| 00 | 178 | NC15320 | 0801 12.9000 | 1091 15.3000 | 0167 16.0900 | 0690 17.0000 | | | | | | |
| 00 | 179 | TN43820 * | 0801 12.5700 | 1091 15.0900 | 0167 15.7700 | 0690 17.0000 | | | | | | |
| 00 | 180 | IL07133 * | 0801 11.6100 | 1091 14.1700 | 0167 14.7700 | 0690 17.0000 | | | | | | |
| 00 | 181 | IL30926 * | 0801 11.8200 | 1091 14.1800 | 0167 14.9000 | 0690 17.0000 | | | | | | |
| 00 | 182 | MI22000 * | 0801 12.0900 | 1091 14.5400 | 0167 15.3600 | 0690 17.0000 | | | | | | |

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
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PAGE: 15
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|----------|-----------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 197 | NV40000 * | 1091 13.2600 | 0167 13.5900 | | | | | | | | |
| 00 | 198 | NV40000 * | 1091 13.3500 | 0167 13.7600 | | | | | | | | |
| 00 | 199 | WA56695 * | 1091 12.1400 | 0167 12.5700 | | | | | | | | |
| 00 | 200 | WA67000 * | 1091 11.9700 | 0167 12.5700 | | | | | | | | |
| 00 | 201 | CT65440 | 1091 15.6800 | 0167 16.5400 | 0690 17.0000 | | | | | | | |
| 00 | 202 | MA13660 | 0801 13.7700 | 1091 15.6800 | 0167 16.4800 | 0690 17.0000 | | | | | | |
| 00 | 203 | MA80195 | 0801 13.7900 | 1091 15.6800 | 0167 16.6100 | 0690 17.0000 | | | | | | |
| 00 | 204 | DE19730 | 1091 15.6100 | 0167 16.1900 | 0690 17.0000 | | | | | | | |
| 00 | 205 | MD04000 | 0801 13.1000 | 1091 15.5300 | 0167 16.1100 | 0690 17.0000 | | | | | | |
| 00 | 206 | VA48520 | 0801 13.3000 | 1091 15.8700 | 0167 16.6400 | 0690 17.0000 | | | | | | |
| 00 | 207 | VA76432 | 0801 13.2600 | 1091 15.6200 | 0167 16.4100 | 0690 17.0000 | | | | | | |
| 00 | 208 | WV14600 * | 0801 12.4800 | 1091 15.2300 | 0167 15.7600 | 0690 17.0000 | | | | | | |
| 00 | 209 | FL78275 | 0801 13.5900 | 1091 15.7000 | 0167 17.2700 | | | | | | | |
| 00 | 210 | NC15320 * | 0801 12.9000 | 1091 15.3000 | 0167 16.0900 | 0690 17.0000 | | | | | | |

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 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|-------------|--------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 211 | NC58860 * | 0801 12.9300 | 1091 15.6800 | 0167 16.3800 | 0690 17.0000 | | | | | | |
| 00 | 212 | IL05404 * | 0801 11.5900 | 1091 14.0300 | 0167 14.7600 | 0690 17.0000 | | | | | | |
| 00 | 213 | IL30926 * | 0801 11.8200 | 1091 14.1800 | 0167 14.9000 | 0690 17.0000 | | | | | | |
| 00 | 214 | MI22000 * | 0801 12.0900 | 1091 14.5400 | 0167 15.3600 | 0690 17.0000 | | | | | | |
| 00 | 215 | MI25600 * | 0801 11.8500 | 1091 14.7200 | 0167 15.1500 | 0690 17.0000 | | | | | | |
| 00 | 216 | MN58000 * | 0801 11.4200 | 1091 13.6900 | 0167 14.2200 | 0690 17.0000 | | | | | | |
| 00 | 217 | WI18825 * | 0801 11.5500 | 1091 13.8800 | 0167 14.6300 | 0690 17.0000 | | | | | | |
| 00 | 218 | WI18825 * | 0801 11.5900 | 1091 14.0300 | 0167 14.7800 | 0690 17.0000 | | | | | | |
| 00 | 219 | LA00975 | 0801 13.0100 | 1091 15.0000 | 0167 16.0200 | 0690 17.0000 | | | | | | |
| 00 | 220 | LA05000 | 0801 * 12.8800 | 1091 14.8500 | 0167 15.7600 | 0690 17.0000 | | | | | | |
| 00 | 221 | LA05000 * | 0801 12.9200 | 1091 15.0000 | 0167 15.9200 | | | | | | | |
| 00 | 222 | LA05000 * | 0801 12.9200 | 1091 15.0000 | 0167 15.9100 | | | | | | | |
| 00 | 223 | LA32930 | 0801 * 12.9700 | 1091 14.8500 | 0167 15.8900 | | | | | | | |
| 00 | 224 | LA32930 | 0801 13.0100 | 1091 15.0000 | 0167 16.1200 | | | | | | | |

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PCIMS - DESTINATION PRICE BID ARRAY
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|-------------|--------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 225 | LA67600 * | 0801 12.8700 | 1091 14.9200 | 0167 15.7000 | | | | | | | |
| 00 | 226 | LA67600 | 0801 13.0100 | 1091 15.0000 | 0167 15.8200 | | | | | | | |
| 00 | 227 | LA67600 * | 0801 12.9200 | 1091 15.0000 | 0167 15.9200 | | | | | | | |
| 00 | 228 | OK44800 * | 0801 12.2300 | 1091 14.4900 | 0167 14.7800 | | | | | | | |
| 00 | 229 | TX65000 | 0801 * 12.9300 | 1091 14.7000 | 0167 15.3400 | | | | | | | |
| 00 | 230 | UT55980 * | 1091 12.6900 | 0167 13.2600 | | | | | | | | |
| 00 | 231 | AZ55000 * | 1091 13.5600 | 0167 13.9800 | | | | | | | | |
| 00 | 232 | CA44000 * | 1091 13.1800 | 0167 13.3400 | | | | | | | | |
| 00 | 233 | MA13660 | 0801 13.8500 | 1091 15.8300 | 0167 16.7700 | 0690 17.2500 | | | | | | |
| 00 | 234 | MA80195 | 0801 13.8500 | 1091 15.8300 | 0167 16.7700 | 0690 17.2500 | | | | | | |
| 00 | 235 | NY03078 | 1091 15.4500 | 0167 16.3300 | 0690 17.0000 | | | | | | | |
| 00 | 236 | NY13552 | 1091 15.4500 | 0690 17.0000 | 0167 17.2200 | | | | | | | |
| 00 | 237 | NY15011 | 1091 15.3800 | 0167 16.1400 | 0690 17.0000 | | | | | | | |
| 00 | 238 | NY47548 | 1091 15.4500 | 0167 16.6000 | 0690 17.0000 | | | | | | | |

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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|-------------|--------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 239 | NY76540 | 1091 15.6100 | 0167 16.4600 | 0690 17.0000 | | | | | | | |
| 00 | 240 | FL58545 * | 0801 13.5000 | 1091 15.6100 | 0167 17.5600 | | | | | | | |
| 00 | 241 | MD42550 * | 0801 13.4100 | 1091 15.6800 | 0167 16.6700 | 0690 17.0000 | | | | | | |
| 00 | 242 | NJ51000 | 1091 15.4000 | 0167 16.2400 | 0690 17.0000 | | | | | | | |
| 00 | 243 | VA48520 * | 0801 12.9800 | 1091 15.6200 | 0167 16.4900 | 0690 17.0000 | | | | | | |
| 00 | 244 | VA48520 * | 0801 13.3000 | 1091 15.6200 | 0167 16.6400 | 0690 17.0000 | | | | | | |
| 00 | 245 | FL24125 | 0801 13.7700 | 1091 15.7000 | 0167 17.4800 | | | | | | | |
| 00 | 246 | FL78275 | 0801 13.5900 | 1091 15.7000 | 0167 17.2700 | | | | | | | |
| 00 | 247 | IL07133 * | 0801 11.6100 | 1091 14.1700 | 0167 14.7700 | 0690 17.0000 | | | | | | |
| 00 | 248 | NM02000 * | 1091 14.0900 | 0167 14.3700 | 0801 14.5000 | | | | | | | |
| 00 | 249 | TX30464 * | 0801 12.5100 | 1091 14.7000 | 0167 15.2600 | | | | | | | |
| 00 | 250 | TX35000 * | 0801 12.8700 | 1091 15.0000 | 0167 15.6800 | | | | | | | |
| 00 | 251 | TX65000 * | 0801 12.9300 | 1091 14.8500 | 0167 15.3400 | | | | | | | |
| 00 | 252 | NE28000 * | 0801 11.5700 | 1091 13.8600 | 0167 14.2800 | | | | | | | |

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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 PROCESSING DATE: 09/27/06
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ANNOUNCEMENT : FV310
 INVITATION : 019

COMMODITY GROUP : 40 POTATOES, FROZEN
 ANALYSIS / RUN : 02 / 01

| ZONE | ITEM NUM | DEST CODE | (1) VENDOR-NUM PX PER CSE | (2) VENDOR-NUM PX PER CSE | (3) VENDOR-NUM PX PER CSE | (4) VENDOR-NUM PX PER CSE | (5) VENDOR-NUM PX PER CSE | (6) VENDOR-NUM PX PER CSE | (7) VENDOR-NUM PX PER CSE | (8) VENDOR-NUM PX PER CSE | (9) VENDOR-NUM PX PER CSE | (10) VENDOR-NUM PX PER CSE |
|------|----------|-----------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| 00 | 253 | CA43000 * | 1091 13.1800 | 0167 13.3700 | | | | | | | | |
| 00 | 254 | CA44000 * | 1091 13.1800 | 0167 13.3400 | | | | | | | | |
| 00 | 255 | CA56924 * | 1091 13.1800 | 0167 13.3500 | | | | | | | | |
| 00 | 256 | ID56260 * | 1091 12.2300 | 0167 12.5700 | | | | | | | | |
| 00 | 257 | NV40000 * | 1091 13.2600 | 0167 13.5900 | | | | | | | | |
| 00 | 258 | VA48520 * | 0801 13.0200 | 1091 15.7800 | 0167 16.3900 | 0690 17.0000 | | | | | | |
| 00 | 259 | VA48520 * | 0801 13.3000 | 1091 15.7800 | 0167 16.6400 | 0690 17.0000 | | | | | | |
| 00 | 260 | FL35000 * | 0801 13.3700 | 1091 15.6100 | 0690 17.0000 | 0167 17.0600 | | | | | | |
| 00 | 261 | IL05404 * | 0801 11.5900 | 1091 14.0300 | 0167 14.7600 | 0690 17.0000 | | | | | | |
| 00 | 262 | WI22300 * | 0801 11.5900 | 1091 14.0300 | 0167 14.7800 | 0690 17.0000 | | | | | | |
| 00 | 263 | TX65000 * | 0801 12.9300 | 1091 14.8500 | 0167 15.3400 | 0690 17.0000 | | | | | | |
| 00 | 264 | CA44000 * | 1091 13.1800 | 0167 13.3400 | | | | | | | | |
| 00 | 265 | CT65440 | 1091 15.6800 | 0167 16.6000 | 0690 17.0000 | | | | | | | |
| 00 | 266 | NY13552 | 1091 15.6100 | 0690 17.0000 | 0167 17.3000 | | | | | | | |

