

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 09/24/07
PROCESSING TIME: 12:50:16

ANNOUNCEMENT : FV303
INVITATION : 038
INV/PUR TYPE : DE

COMMODITY GROUP : 39 VEGETABLES, FROZEN
ANALYSIS / RUN : 03 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
----- LAKESIDE FOODS, INC. 808 HAMILTON STREET MANITOWOC WI 54221 1327	0245	A	20
NORPAC FOODS INC. 930 W. WASHINGTON ST. STAYTON OR 97383 3150	0084	A	20
PAN PACIFIC EXPORT IMPORT 28527 MISSION BLVD HAYWARD CA 94544 0000	1434	R	20
SENECA FOODS CORPORATION 3736 S. MAIN STREET MARION NY 14505 0000	0168	A	20
U.S. FOOD SERVICE 310 WALKER STREET WATSONVILLE CA 95076 0000	0167	A	20

NUMBER OF VENDORS OFFERING : 5
NUMBER OF VENDORS RECEIVING CONTRACTS : 4

* 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
PROCESSING DATE: 09/24/07
PROCESSING TIME: 12:50:16

ANNOUNCEMENT : FV303
INVITATION : 038

COMMODITY GROUP : 39 VEGETABLES, FROZEN
ANALYSIS / RUN : 03 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0084	1	MAX	16	16					
0167	1	MAX	13		2030	10			
	2	MAX	8	7	2030	60			
0168	1	MAX	53	11	2030				
	2	MIN	3	11	2030				
0245	1	MAX	19	19	2030				
	2	MIN	1	19	2030				
1434	1	MAX	7260						

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

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 09/24/07
 PROCESSING TIME: 12:50:16

ANNOUNCEMENT : FV303
 INVITATION : 038

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 03 / 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	001	NY10022	1434 22.9000									
00	002	DE19730	0167 23.0900	1434 23.7500	0167 31.3000							
00	003	MD42550	0084 * 20.7500	0168 21.8300	0167 23.1400	1434 23.7500	0167 31.3500					
00	004	MD45900	0084 * 20.7500	0168 21.8300	0167 23.1500	1434 23.7500	0167 31.3700					
00	005	PA14536 *	0084 20.7500	0168 21.9800	0167 23.1600	1434 23.7500	0167 31.3800					
00	006	PA60000 *	0084 20.7500	1434 21.9000	0168 22.0600	0167 23.1100	0167 31.3200					
00	007	PA85152 *	0084 20.7500	0168 21.9800	0167 23.1600	1434 23.7500	0167 31.3800					
00	008	VA48520	0168 22.0500	0167 23.3600	1434 23.7500	0167 31.5700						
00	009	FL60975	0168 23.1000	1434 23.7500	0167 24.5200	0167 32.7400						
00	010	FL78275 *	0084 21.2500	0168 22.7800	1434 23.7500	0167 24.1500	0167 32.3700					
00	011	GA23872 *	0084 21.2500	0168 22.3900	0167 23.2200	1434 23.7500	0167 31.4200					
00	012	MI22000 *	0245 19.2500	0084 20.2500	0168 21.3000	0167 22.1100	1434 23.7500	0167 30.3100				
00	013	WI22300 *	0245 18.2600	0084 19.5000	0168 20.6100	0167 21.2200	1434 23.7500	0167 29.4200				
00	014	AZ55000	0084 * 19.2500	0167 20.9600	1434 23.7500	0167 29.1700						

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 2
 PROCESSING DATE: 09/24/07
 PROCESSING TIME: 12:50:16

ANNOUNCEMENT : FV303
 INVITATION : 038

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 03 / 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	015	CA56924	0084 18.2500	* 0167 20.2800	1434 23.7500	0167 28.4800						
00	016	CA64000	0084 18.5000	* 0167 20.0400	1434 23.7500	0167 28.1000						
00	017	ME02795 *	0084 21.7500	0168 23.0800	1434 23.7500	0167 24.3800	0167 32.6000					
00	018	MD45325 *	0084 21.2500	0168 21.9200	0167 23.2800	1434 23.7500	0167 31.4900					
00	019	MD45900	0084 20.7500	* 0168 21.8300	0167 23.1500	1434 23.7500	0167 31.3700					
00	020	FL78275 *	0084 21.2500	0168 22.8500	1434 23.7500	0167 24.5400	0167 32.7600					
00	021	OH16000	0084 20.2500	* 0168 21.4200	0167 22.2000	1434 23.7500	0167 30.4000					
00	022	OH18000	0084 20.2500	* 0168 21.3200	0167 22.2100	1434 23.7500	0167 30.4200					
00	023	OH18000	0084 20.5000	* 0168 21.4000	0167 22.3300	1434 23.7500	0167 30.5400					
00	024	OH21000	0084 20.2500	* 0168 21.3300	0167 22.1200	1434 23.7500	0167 30.3300					
00	025	WI18825 *	0245 18.6600	0084 19.7500	0168 20.6800	0167 21.6700	1434 23.7500	0167 29.8700				
00	026	SD59020 *	0245 18.5900	0084 19.0000	0168 20.6100	0167 21.4600	1434 23.7500	0167 29.6900				
00	027	MA13660	0168 22.8200	0167 23.6400	1434 23.7500	0167 31.8500						
00	028	MD42550	0084 21.3000	* 0168 21.8300	0167 23.1400	1434 23.7500	0167 31.3500					

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 09/24/07
 PROCESSING TIME: 12:50:16

ANNOUNCEMENT : FV303
 INVITATION : 038

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 03 / 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	029	NJ60480	0168 22.2300	0167 23.4500	1434 23.7500	0167 31.6600						
00	030	PA02184	0084 * 20.8000	0168 21.7500	1434 21.9000	0167 22.7900	0167 31.0000					
00	031	FL78275 *	0084 21.5500	0168 22.8500	1434 23.7500	0167 24.5400	0167 32.7600					
00	032	FL78275 *	0084 21.5500	0168 22.8500	1434 23.7500	0167 24.5400	0167 32.7600					
00	033	IL05404 *	0245 18.5300	0084 19.9000	0168 20.6200	0167 21.6600	1434 23.7500	0167 29.8700				
00	034	IL30926 *	0245 18.9900	0084 19.9000	0168 20.9900	0167 21.8100	1434 21.9000	0167 30.0200				
00	035	MN45790 *	0245 18.2900	0084 19.4000	0168 20.6100	0167 21.1100	1434 23.7500	0167 29.3200				
00	036	CA14974	0084 * 18.5000	0167 20.7200	1434 23.7500	0167 28.9200						
00	037	MA82000 *	0084 21.8000	0168 22.7900	0167 23.6300	1434 23.7500	0167 31.8400					
00	038	PA14536 *	0084 21.0500	0168 21.9800	0167 23.1600	1434 23.7500	0167 31.3800					
00	039	PA60000 *	0084 21.0500	0168 22.1400	0167 23.2400	1434 23.7500	0167 31.4600					
00	040	KY19432 *	0168 21.6700	0167 22.6800	1434 23.7500	0167 30.8800						
00	041	IL30926 *	0245 18.9900	0084 19.9000	0168 20.9900	0167 21.8100	1434 23.7500	0167 30.0200				
00	042	IN05860 *	0245 19.2500	0084 20.5500	0168 21.1200	0167 22.2500	1434 23.7500	0167 30.4500				

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 4
 PROCESSING DATE: 09/24/07
 PROCESSING TIME: 12:50:16

ANNOUNCEMENT : FV303
 INVITATION : 038

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 03 / 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	043	IN25000 *	0245 18.8700	0084 20.3000	0168 20.9100	0167 21.9300	1434 23.7500	0167 30.1400				
00	044	IN44658 *	0245 18.7700	0084 20.3000	0168 20.9300	0167 21.8900	1434 23.7500	0167 30.0900				
00	045	MI22000 *	0245 19.2500	0084 20.5500	0168 21.3000	0167 22.1100	1434 23.7500	0167 30.3100				
00	046	TX30464 *	0245 19.8400	0084 20.5000	0168 21.6900	0167 22.4200	1434 23.7500	0167 30.6400				
00	047	TX35000 *	0245 20.3400	1434 21.9000	0168 22.1700	0167 22.9300	0167 31.1500					
00	048	TX65000 *	0245 20.3300	0084 20.5500	0168 22.1100	0167 22.5400	1434 23.7500	0167 30.7600				
00	049	UT13850	0084 * 18.5000	0167 20.5900	1434 23.7500	0167 28.6300						
00	050	MN45790 *	0245 18.2900	0084 19.7000	0168 20.6100	0167 21.1900	1434 23.7500	0167 29.3200				
00	051	MT35600	0084 * 19.0000	0167 20.1700	0167 28.2000							
00	052	CA56924	0084 * 18.2500	0167 20.2800	0167 28.4800							
00	053	MA69170 *	0084 21.8500	0168 22.7000	0167 23.4700	0167 31.6800						
00	054	MA80195	0084 21.8500	0168 22.7300	0167 23.4900	0167 31.7000						
00	055	MA80195	0084 22.1000	0168 22.8200	0167 23.6400	0167 31.8500						
00	056	MA82000	0084 22.1000	0168 22.7900	0167 23.6300	0167 31.8400						

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 5
 PROCESSING DATE: 09/24/07
 PROCESSING TIME: 12:50:16

ANNOUNCEMENT : FV303
 INVITATION : 038

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 03 / 01

ZONE	ITEM NUM	DEST CODE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
			VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE
00	057	GA02116 *	0084 21.8500	0168 22.3900	0167 23.2300	0167 31.4400						
00	058	IL05404 *	0245 18.5300	0084 20.2000	0168 20.6200	0167 21.6600	0167 29.8700					
00	059	FL78275	0084 22.1500	0168 22.8500	0167 24.5400	0167 32.7600						

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 12/17/07
 PROCESSING TIME: 15:13:59

ANNOUNCEMENT : FV303
 INVITATION : 039

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 01 / 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
001	10 30	A130	536-J-003A	1,320	BROOKLYN	NY	NOT BOUGHT					
002	10 30	A130	112-J-012S 112-J-013T	873 447	MOBILE WINTER HAVEN	AL FL	SENECA FOODS COR SENECA FOODS COR	120285136 \$ 120285136 \$	19.6100 19.6100	26,190 13,410	MOBILE WINTER HAVEN	AL FL
003	10 30	A130	112-J-014S 112-J-015T	730 590	MOBILE WINTER HAVEN	AL FL	SENECA FOODS COR SENECA FOODS COR	120285136 \$ 120285136 \$	19.6100 19.6100	21,900 17,700	MOBILE WINTER HAVEN	AL FL
004	10 30	A130	137-J-003 137-J-006 137-J-014	1,320 1,320 1,320	CREEDMOOR CREEDMOOR CREEDMOOR	NC NC NC	SENECA FOODS COR SENECA FOODS COR SENECA FOODS COR	120285136 \$ 120285136 \$ 120285136 \$	18.7500 18.7500 18.7500	39,600 39,600 39,600	CREEDMOOR CREEDMOOR CREEDMOOR	NC NC NC
005	10 30	A130	109-J-004	1,320	ROCKY HILL	CT	SENECA FOODS COR	120285136 \$	19.2700	39,600	ROCKY HILL	CT
006	10 30	A130	124-J-008S 124-J-009T	617 703	BALTIMORE JESSUP	MD MD	SENECA FOODS COR SENECA FOODS COR	120285136 \$ 120285136 \$	18.6600 18.6600	18,510 21,090	BALTIMORE JESSUP	MD MD
007	10 30	A130	112-J-022	1,320	MOBILE	AL	SENECA FOODS COR	120285136 \$	18.6000	39,600	MOBILE	AL
008	10 30	A130	112-J-018S 112-J-019T	737 583	MOBILE WINTER HAVEN	AL FL	SENECA FOODS COR SENECA FOODS COR	120285136 \$ 120285136 \$	19.6100 19.6100	22,110 17,490	MOBILE WINTER HAVEN	AL FL
009	10 30	A130	112-J-005	1,320	RIVIERA BEACH	FL	SENECA FOODS COR	120285136 \$	19.7600	39,600	RIVIERA BEACH	FL
010	10 30	A130	112-J-017 112-J-024	1,320 1,320	WINTER HAVEN WINTER HAVEN	FL FL	SENECA FOODS COR SENECA FOODS COR	120285136 \$ 120285136 \$	19.5300 19.5300	39,600 39,600	WINTER HAVEN WINTER HAVEN	FL FL
011	10 30	A130	109-J-003	1,320	ROCKY HILL	CT	SENECA FOODS COR	120285136 \$	19.2700	39,600	ROCKY HILL	CT
012	10 30	A130	125-J-014S 125-J-015T	330 990	CHICOPEE TAUNTON	MA MA	U.S. FOOD SERVIC U.S. FOOD SERVIC	120285135 \$ 120285135 \$	19.7100 19.7100	9,900 29,700	CHICOPEE TAUNTON	MA MA
013	10 30	A130	125-J-017S 125-J-018T	660 660	TAUNTON WILMINGTON	MA MA	SENECA FOODS COR SENECA FOODS COR	120285136 \$ 120285136 \$	19.5600 19.5600	19,800 19,800	TAUNTON WILMINGTON	MA MA
014	10 30	A130	125-J-016	1,320	WILMINGTON	MA	U.S. FOOD SERVIC	120285135 \$	19.5800	39,600	WILMINGTON	MA
015	10 30	A130	136-J-003	1,320	BINGHAMTON	NY	U.S. FOOD SERVIC	120285135 \$	19.0900	39,600	BINGHAMTON	NY
016	10 30	A130	536-J-001A 536-J-002A	1,320 1,320	BROOKLYN BROOKLYN	NY NY	NOT BOUGHT NOT BOUGHT					
017	10 30	A130	110-J-002	1,320	DELAWARE CITY	DE	U.S. FOOD SERVIC	120285135 \$	19.1700	39,600	DELAWARE CITY	DE
018	10 30	A130	124-J-006S	569	BALTIMORE	MD	SENECA FOODS COR	120285136 \$	18.6600	17,070	BALTIMORE	MD

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 2
 PROCESSING DATE: 12/17/07
 PROCESSING TIME: 15:13:59

ANNOUNCEMENT : FV303
 INVITATION : 039

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 01 / 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
			124-J-007T	751	JESSUP	MD	SENECA FOODS COR	120285136	\$ 18.6600	22,530	JESSUP	MD
019	10 30	A130	142-J-003	1,320	LAUREL	MD	SENECA FOODS COR	120285136	\$ 18.5800	39,600	LAUREL	MD
020	10 30	A130	124-J-001	1,320	ROCKVILLE	MD	SENECA FOODS COR	120285136	\$ 18.5400	39,600	ROCKVILLE	MD
021	10 30	A130	134-J-004S	10	VINELAND	NJ	SENECA FOODS COR	120285136	\$ 18.9000	300	VINELAND	NJ
			134-J-005T	660	PORT NEWARK	NJ	SENECA FOODS COR	120285136	\$ 18.9000	19,800	PORT NEWARK	NJ
			134-J-006U	650	VINELAND	NJ	SENECA FOODS COR	120285136	\$ 18.9000	19,500	VINELAND	NJ
022	10 30	A130	142-J-006	1,320	PHILADELPHIA	PA	SENECA FOODS COR	120285136	\$ 18.8100	39,600	PHILADELPHIA	PA
			142-J-007	1,320	PHILADELPHIA	PA	SENECA FOODS COR	120285136	\$ 18.8100	39,600	PHILADELPHIA	PA
023	10 30	A130	142-J-020S	601	WILKES-BARRE	PA	SENECA FOODS COR	120285136	\$ 18.7200	18,030	WILKES-BARRE	PA
			142-J-021T	719	COAL TOWNSHIP	PA	SENECA FOODS COR	120285136	\$ 18.7200	21,570	COAL TOWNSHIP	PA
024	10 30	A130	112-J-002	1,320	MIAMI PLANTATIO	FL	SENECA FOODS COR	120285136	\$ 19.8800	39,600	MIAMI PLANTATIO	FL
			112-J-004	1,320	MIAMI PLANTATIO	FL	SENECA FOODS COR	120285136	\$ 19.8800	39,600	MIAMI PLANTATIO	FL
025	10 30	A130	112-J-007S	990	PALMETTO	FL	SENECA FOODS COR	120285136	\$ 19.6500	29,700	PALMETTO	FL
			112-J-008T	330	WINTER HAVEN	FL	SENECA FOODS COR	120285136	\$ 19.6500	9,900	WINTER HAVEN	FL
026	10 30	A130	112-J-001	1,320	RIVIERA BEACH	FL	SENECA FOODS COR	120285136	\$ 19.7600	39,600	RIVIERA BEACH	FL
027	10 30	A130	112-J-009	1,320	WINTER HAVEN	FL	SENECA FOODS COR	120285136	\$ 19.5300	39,600	WINTER HAVEN	FL
			112-J-011	1,320	WINTER HAVEN	FL	SENECA FOODS COR	120285136	\$ 19.5300	39,600	WINTER HAVEN	FL
028	10 30	A130	112-J-020S	630	WINTER HAVEN	FL	SENECA FOODS COR	120285136	\$ 19.6100	18,900	WINTER HAVEN	FL
			112-J-021T	690	MOBILE	AL	SENECA FOODS COR	120285136	\$ 19.6100	20,700	MOBILE	AL
029	10 30	A130	113-J-023	1,320	AMERICUS	GA	SENECA FOODS COR	120285136	\$ 18.9400	39,600	AMERICUS	GA
030	10 30	A130	113-J-019S	660	COLLEGE PARK	GA	SENECA FOODS COR	120285136	\$ 18.8100	19,800	COLLEGE PARK	GA
			113-J-020T	660	LOUISVILLE	TN	SENECA FOODS COR	120285136	\$ 18.8100	19,800	LOUISVILLE	TN
031	10 30	A130	113-J-024	1,320	DOUGLAS	GA	SENECA FOODS COR	120285136	\$ 19.0700	39,600	DOUGLAS	GA
032	10 30	A130	137-J-015S	864	SALISBURY	NC	SENECA FOODS COR	120285136	\$ 18.8200	25,920	SALISBURY	NC
			137-J-016T	456	CREEDMOOR	NC	SENECA FOODS COR	120285136	\$ 18.8200	13,680	CREEDMOOR	NC
033	10 30	A130	147-J-009S	660	COOKEVILLE	TN	SENECA FOODS COR	120285136	\$ 18.5000	19,800	COOKEVILLE	TN
			147-J-010T	660	BATESVILLE	MS	SENECA FOODS COR	120285136	\$ 18.5000	19,800	BATESVILLE	MS
034	10 30	A130	147-J-012S	620	COOKEVILLE	TN	SENECA FOODS COR	120285136	\$ 18.5000	18,600	COOKEVILLE	TN
			147-J-013T	700	BATESVILLE	MS	SENECA FOODS COR	120285136	\$ 18.5000	21,000	BATESVILLE	MS

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 12/17/07
 PROCESSING TIME: 15:13:59

ANNOUNCEMENT : FV303
 INVITATION : 039

COMMODITY GROUP : 39 VEGETABLES, FROZEN
 ANALYSIS / RUN : 01 / 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 CITY ST
TOTAL INVITATION	:			54,120							
TOTAL CANCELLED	:			0							
TOTAL ADJ. INVITATION	:			54,120							
TOTAL AWARDED	:			50,160							
TOTAL EXTRA	:			0							
ADDITIONAL TO CURRENT D/O(*)	:			0							
NEW D/O NUMBERS(**)	:			0							
EXTRA - NO D/OS	:			0							
TOTAL UNAWARDED	:			3,960							