

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 03/07/08
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ANNOUNCEMENT : FV305
 INVITATION : 066

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 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
001	20	46	A285	336-J-019	952	CENTRAL ISLIP NY	PACKER'S CANNING 120285233	\$ 16.8700	36,176	CENTRAL ISLIP		NY
002	20	46	A285	211-J-007 211-J-008	952 952	WASHINGTON DC WASHINGTON DC	PACKER'S CANNING 120285233 PACKER'S CANNING 120285233	\$ 16.4600 \$ 16.4600	36,176 36,176	WASHINGTON WASHINGTON		DC DC
003	20	46	A285	224-J-005 224-J-006 224-J-007 224-J-008	952 952 952 952	BALTIMORE MD BALTIMORE MD BALTIMORE MD BALTIMORE MD	PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233	\$ 16.4700 \$ 16.4700 \$ 16.4700 \$ 16.4700	36,176 36,176 36,176 36,176	BALTIMORE BALTIMORE BALTIMORE BALTIMORE		MD MD MD MD
004	20	46	A285	998-J-123	952	CARTHAGE MO	PACKER'S CANNING 120285233	\$ 16.0200	36,176	CARTHAGE		MO
005	20	46	A285	998-J-097 998-J-098 998-J-099 998-J-100	952 952 952 952	SYRACUSE NY SYRACUSE NY SYRACUSE NY SYRACUSE NY	PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233	\$ 16.4700 \$ 16.4700 \$ 16.4700 \$ 16.4700	36,176 36,176 36,176 36,176	SYRACUSE SYRACUSE SYRACUSE SYRACUSE		NY NY NY NY
006	20	46	A285	126-J-068 126-J-069 126-J-070 126-J-071 126-J-072 126-J-073	952 952 952 952 952 952	DETROIT MI DETROIT MI DETROIT MI DETROIT MI DETROIT MI DETROIT MI	PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233	\$ 15.4700 \$ 15.4700 \$ 15.4700 \$ 15.4700 \$ 15.4700 \$ 15.4700	36,176 36,176 36,176 36,176 36,176 36,176	DETROIT DETROIT DETROIT DETROIT DETROIT DETROIT		MI MI MI MI MI MI
007	20	46	A285	440-J-003	952	TAHLEQUAH OK	PACKER'S CANNING 120285233	\$ 16.2200	36,176	TAHLEQUAH		OK
008	20	46	A285	998-J-124	952	CARTHAGE MO	PACKER'S CANNING 120285233	\$ 15.9200	36,176	CARTHAGE		MO
009	20	46	A285	422-J-046 422-J-047 422-J-048	952 952 952	BATON ROUGE LA BATON ROUGE LA BATON ROUGE LA	PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233	\$ 16.6400 \$ 16.6400 \$ 16.6400	36,176 36,176 36,176	BATON ROUGE BATON ROUGE BATON ROUGE		LA LA LA
010	20	46	A285	422-J-043 422-J-044 422-J-045	952 952 952	OPELOUSAS LA OPELOUSAS LA OPELOUSAS LA	PACKER'S CANNING 120285233 PACKER'S CANNING 120285233 PACKER'S CANNING 120285233	\$ 16.7600 \$ 16.7600 \$ 16.7600	36,176 36,176 36,176	OPELOUSAS OPELOUSAS OPELOUSAS		LA LA LA
011	20	46	A285	440-J-004	952	TAHLEQUAH OK	PACKER'S CANNING 120285233	\$ 16.1200	36,176	TAHLEQUAH		OK
012	20	46	A285	148-J-049	952	DALLAS TX	PACKER'S CANNING 120285233	\$ 16.5400	36,176	DALLAS		TX
013	20	46	A285	148-J-045	952	HOUSTON TX	PACKER'S CANNING 120285233	\$ 16.9100	36,176	HOUSTON		TX
014	20	46	A285	304-J-007	952	GALLUP NM	PACKER'S CANNING 120285233	\$ 17.8700	36,176	GALLUP		NM
015	20	46	A285	998-J-125	952	CARTHAGE MO	PACKER'S CANNING 120285233	\$ 15.9200	36,176	CARTHAGE		MO

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COMMODITY GROUP : 32 FRUIT JUICE CANNED
 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
016	20	46	A285	206-J-016	952	MODESTO CA	PACKER'S CANNING	120285233	\$ 16.9200	36,176	MODESTO	CA
017	20	46	A285	998-J-126	952	CARTHAGE MO	PACKER'S CANNING	120285233	\$ 15.9200	36,176	CARTHAGE	MO
018	20	46	A285	998-J-090	952	KANSAS CITY MO	PACKER'S CANNING	120285233	\$ 15.8400	36,176	KANSAS CITY	MO
				998-J-108	952	KANSAS CITY MO	PACKER'S CANNING	120285233	\$ 15.8400	36,176	KANSAS CITY	MO
019	20	46	A285	998-J-127	952	CARTHAGE MO	PACKER'S CANNING	120285233	\$ 16.0100	36,176	CARTHAGE	MO
				998-J-128	952	CARTHAGE MO	PACKER'S CANNING	120285233	\$ 16.0100	36,176	CARTHAGE	MO
020	40	46	A286	138-J-002	960	FARGO ND	INDIAN SUMMER CO	120285234	\$ 19.1400	36,192	FARGO	ND
021	40	46	A286	304-J-004	960	GALLUP NM	INDIAN SUMMER CO	120285234	\$ 20.6500	36,192	GALLUP	NM
022	40	46	A286	217-J-201	960	CHICAGO IL	INDIAN SUMMER CO	120285234	\$ 17.6300	36,192	CHICAGO	IL
				217-J-202	960	CHICAGO IL	INDIAN SUMMER CO	120285234	\$ 17.6300	36,192	CHICAGO	IL
023	40	46	A286	506-J-002	960	SAN DIEGO CA	INDIAN SUMMER CO	120285234	\$ 19.2900	36,192	SAN DIEGO	CA
024	40	46	A286	998-J-012	960	KANSAS CITY MO	INDIAN SUMMER CO	120285234	\$ 18.8000	36,192	KANSAS CITY	MO
025	50	46	A300	998-J-062	952	CARTHAGE MO	INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
				998-J-602	952	CARTHAGE MO	INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
026	50	46	A300	998-J-061	952	KANSAS CITY MO	INDIAN SUMMER CO	120285234	\$ 17.0700	35,700	KANSAS CITY	MO
027	50	46	A300	998-J-058	952	SYRACUSE NY	INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
				998-J-059	952	SYRACUSE NY	INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
				998-J-060	952	SYRACUSE NY	INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
028	50	46	A300	136-J-012	952	BRONX NY	INDIAN SUMMER CO	120285234	\$ 17.5900	35,700	BRONX	NY
029	50	46	A300	336-J-014	952	CENTRAL ISLIP NY	INDIAN SUMMER CO	120285234	\$ 17.7000	35,700	CENTRAL ISLIP	NY
030	50	46	A300	998-J-063	952	CARTHAGE MO	INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
				998-J-064	952	CARTHAGE MO	INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
031	50	46	A300	998-J-068	952	KANSAS CITY MO	INDIAN SUMMER CO	120285234	\$ 17.0700	35,700	KANSAS CITY	MO
032	50	46	A300	998-J-065	952	SYRACUSE NY	INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
				998-J-066	952	SYRACUSE NY	INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
				998-J-067	952	SYRACUSE NY	INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
033	50	46	A300	336-J-015	952	CENTRAL ISLIP NY	INDIAN SUMMER CO	120285234	\$ 17.7000	35,700	CENTRAL ISLIP	NY
034	50	46	A300	136-J-013	952	EAST SYRACUSE NY	INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	EAST SYRACUSE	NY

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ANNOUNCEMENT : FV305
 INVITATION : 066

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 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
035	50	46	A300	121-J-018	952 LOUISVILLE	KY INDIAN SUMMER CO	120285234	\$ 16.3000	35,700	LOUISVILLE	KY
036	50	46	A300	735-J-005	952 ALBUQUERQUE	NM INDIAN SUMMER CO	120285234	\$ 18.5100	35,700	ALBUQUERQUE	NM
037	50	46	A300	440-J-004	952 TAHLEQUAH	OK INDIAN SUMMER CO	120285234	\$ 17.4600	35,700	TAHLEQUAH	OK
038	50	46	A300	148-J-024	952 DALLAS	TX INDIAN SUMMER CO	120285234	\$ 17.5600	35,700	DALLAS	TX
039	50	46	A300	148-J-011	952 MCALLEN	TX INDIAN SUMMER CO	120285234	\$ 18.4000	35,700	MCALLEN	TX
040	50	46	A300	998-J-071	952 CARTHAGE	MO INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
				998-J-072	952 CARTHAGE	MO INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
				998-J-600	952 CARTHAGE	MO INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
				998-J-603	952 CARTHAGE	MO INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
				998-J-604	952 CARTHAGE	MO INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
041	50	46	A300	998-J-069	952 KANSAS CITY	MO INDIAN SUMMER CO	120285234	\$ 17.0700	35,700	KANSAS CITY	MO
				998-J-070	952 KANSAS CITY	MO INDIAN SUMMER CO	120285234	\$ 17.0700	35,700	KANSAS CITY	MO
042	50	46	A300	998-J-073	952 SYRACUSE	NY INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
				998-J-074	952 SYRACUSE	NY INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
				998-J-075	952 SYRACUSE	NY INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
				998-J-076	952 SYRACUSE	NY INDIAN SUMMER CO	120285234	\$ 17.2700	35,700	SYRACUSE	NY
043	50	46	A300	336-J-017	952 CENTRAL ISLIP	NY INDIAN SUMMER CO	120285234	\$ 17.7000	35,700	CENTRAL ISLIP	NY
044	50	46	A300	121-J-021	952 LEXINGTON	KY INDIAN SUMMER CO	120285234	\$ 16.4500	35,700	LEXINGTON	KY
045	50	46	A300	728-J-008	952 JACKSON	MS INDIAN SUMMER CO	120285234	\$ 17.5300	35,700	JACKSON	MS
046	50	46	A300	206-J-009	952 LOS ANGELES	CA INDIAN SUMMER CO	120285234	\$ 17.2500	35,700	LOS ANGELES	CA
				206-J-010	952 LOS ANGELES	CA INDIAN SUMMER CO	120285234	\$ 17.2500	35,700	LOS ANGELES	CA
047	50	46	A300	206-J-002	952 MODESTO	CA INDIAN SUMMER CO	120285234	\$ 17.5600	35,700	MODESTO	CA
048	50	46	A300	998-J-044	952 CARTHAGE	MO INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO
049	50	46	A300	998-J-052	952 KANSAS CITY	MO INDIAN SUMMER CO	120285234	\$ 17.0700	35,700	KANSAS CITY	MO
				998-J-055	952 KANSAS CITY	MO INDIAN SUMMER CO	120285234	\$ 17.0700	35,700	KANSAS CITY	MO
050	50	46	A300	136-J-015	952 BRONX	NY INDIAN SUMMER CO	120285234	\$ 17.5900	35,700	BRONX	NY
051	50	46	A300	336-J-018	952 CENTRAL ISLIP	NY INDIAN SUMMER CO	120285234	\$ 17.7000	35,700	CENTRAL ISLIP	NY
052	50	46	A300	317-J-013	952 CHICAGO	IL INDIAN SUMMER CO	120285234	\$ 15.8800	35,700	CHICAGO	IL

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ANNOUNCEMENT : FV305
 INVITATION : 066

COMMODITY GROUP : 32 FRUIT JUICE CANNED
 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
			317-J-014	952	CHICAGO	IL INDIAN SUMMER CO	120285234	\$ 15.8800	35,700	CHICAGO	IL
053	50	46	A300	126-J-086	952 DETROIT	MI INDIAN SUMMER CO	120285234	\$ 15.8800	35,700	DETROIT	MI
				126-J-087	952 DETROIT	MI INDIAN SUMMER CO	120285234	\$ 15.8800	35,700	DETROIT	MI
				126-J-088	952 DETROIT	MI INDIAN SUMMER CO	120285234	\$ 15.8800	35,700	DETROIT	MI
054	50	46	A300	422-J-063	952 BATON ROUGE	LA INDIAN SUMMER CO	120285234	\$ 17.9600	35,700	BATON ROUGE	LA
				422-J-064	952 BATON ROUGE	LA INDIAN SUMMER CO	120285234	\$ 17.9600	35,700	BATON ROUGE	LA
				422-J-065	952 BATON ROUGE	LA INDIAN SUMMER CO	120285234	\$ 17.9600	35,700	BATON ROUGE	LA
055	50	46	A300	422-J-060	952 OPELOUSAS	LA INDIAN SUMMER CO	120285234	\$ 18.1400	35,700	OPELOUSAS	LA
				422-J-061	952 OPELOUSAS	LA INDIAN SUMMER CO	120285234	\$ 18.1400	35,700	OPELOUSAS	LA
				422-J-062	952 OPELOUSAS	LA INDIAN SUMMER CO	120285234	\$ 18.1400	35,700	OPELOUSAS	LA
056	50	46	A300	735-J-006	952 ALBUQUERQUE	NM INDIAN SUMMER CO	120285234	\$ 18.5100	35,700	ALBUQUERQUE	NM
057	50	46	A300	998-J-045	952 CARTHAGE	MO INDIAN SUMMER CO	120285234	\$ 17.1700	35,700	CARTHAGE	MO

TOTAL INVITATION : 94,296
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 94,296
 TOTAL AWARDED : 94,296
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 0

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

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ANNOUNCEMENT : FV305
INVITATION : 066
INV/PUR TYPE : DE

COMMODITY GROUP : 32 FRUIT JUICE CANNED
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
INDIAN SUMMER COOP., INC. 3958 W. CHAUVEZ ROAD STE. 1 LUDINGTON MI 49431 8200	1412	A	40 50
LUDFORD'S, INC. 64-B PENNY LANE WATSONVILLE CA 95076 6021	0851	R	20 50
PACKER'S CANNING CO., INC. DBA HONEE BEAR CANNING CO. LAWTON MI 49065 0907	0241	A	20

NUMBER OF VENDORS OFFERING : 3
NUMBER OF VENDORS RECEIVING CONTRACTS : 2

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

REPORT NO.: MZK03136
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PCIMS - BIDDER CONSTRAINTS AWARD LIST
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VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0241	1	MAX	37	37					
0851	1	MAX	100		2046				
	2	MIN	1		2046				
	3	MAX	12		5046				
	4	MIN	3		5046				
1412	1	MAX	1	1	4046		1		
	2	MAX	1	1	4046		2		
	3	MAX	4	4	4046		3		
	4	MAX	6	6	5046		1		
	5	MAX	8	8	5046		2		
	6	MAX	18	18	5046		3		
	7	MAX	6	6	4046				
	8	MAX	56	56	5046				
	9	MAX	9	9	5046		5		
	10	MAX	15	15	5046		6		

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