

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 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	10 24	A098	309-J-004	1,620	EAST HAVEN	CT	ALLEN CANNING CO	120285071	\$ 10.2000	36,450	EAST HAVEN	CT
002	10 24	A098	136-J-016	1,620	BRONX	NY	ALLEN CANNING CO	120285071	\$ 10.2100	36,450	BRONX	NY
003	10 24	A098	998-J-006	1,620	SYRACUSE	NY	ALLEN CANNING CO	120285071	\$ 9.8900	36,450	SYRACUSE	NY
004	10 24	A098	211-J-001 211-J-002	1,620 1,620	WASHINGTON WASHINGTON	DC DC	ALLEN CANNING CO MARTEEN	120285071 120285076	\$ 9.7500 \$ 9.7500	36,450 36,450	WASHINGTON WASHINGTON	DC DC
005	10 24	A098	151-J-010	1,620	VERONA	VA	ALLEN CANNING CO	120285071	\$ 9.5700	36,450	VERONA	VA
006	10 24	A098	213-J-007	1,620	ATLANTA	GA	ALLEN CANNING CO	120285071	\$ 9.2700	36,450	ATLANTA	GA
007	10 24	A098	105-J-008	1,620	LITTLE ROCK	AR	ALLEN CANNING CO	120285071	\$ 8.8400	36,450	LITTLE ROCK	AR
008	10 24	A098	422-J-007	1,620	BATON ROUGE	LA	ALLEN CANNING CO	120285071	\$ 9.1900	36,450	BATON ROUGE	LA
009	10 24	A098	422-J-008	1,620	OPELOUSAS	LA	ALLEN CANNING CO	120285071	\$ 9.2100	36,450	OPELOUSAS	LA
010	10 24	A098	304-J-001	1,620	GALLUP	NM	ALLEN CANNING CO	120285071	\$ 9.9900	36,450	GALLUP	NM
011	10 24	A098	148-J-020	1,620	ODESSA	TX	ALLEN CANNING CO	120285071	\$ 9.3500	36,450	ODESSA	TX
012	10 24	A098	998-J-007	1,620	CARTHAGE	MO	ALLEN CANNING CO	120285071	\$ 8.9000	36,450	CARTHAGE	MO
013	10 24	A098	998-J-008	1,620	KANSAS CITY	MO	DEL MONTE CORPOR	120285069	\$ 8.9700	36,450	KANSAS CITY	MO
014	10 24	A098	B04-J-006	1,620	MESA	AZ	ALLEN CANNING CO	120285071	\$ 9.7900	36,450	MESA	AZ
015	10 24	A098	506-J-026	1,620	LONG BEACH	CA	DEL MONTE CORPOR	120285069	\$ 9.4000	36,450	LONG BEACH	CA
016	10 24	A098	206-J-001 506-J-028	1,620 1,620	LOS ANGELES LOS ANGELES	CA CA	DEL MONTE CORPOR DEL MONTE CORPOR	120285069 120285069	\$ 9.4100 \$ 9.4100	36,450 36,450	LOS ANGELES LOS ANGELES	CA CA
017	10 24	A098	506-J-031	1,620	SACRAMENTO	CA	DEL MONTE CORPOR	120285069	\$ 9.6000	36,450	SACRAMENTO	CA
018	10 24	A098	136-J-017	1,620	BRONX	NY	ALLEN CANNING CO	120285071	\$ 10.2100	36,450	BRONX	NY
019	10 24	A098	213-J-008S 213-J-009T	1,215 405	ATLANTA ALBANY	GA GA	ALLEN CANNING CO ALLEN CANNING CO	120285071 120285071	\$ 9.4000 \$ 9.4000	27,338 9,112	ATLANTA ALBANY	GA GA
020	10 24	A098	339-J-001	1,620	COLUMBUS	OH	DEL MONTE CORPOR	120285069	\$ 8.9400	36,450	COLUMBUS	OH
021	10 24	A098	422-J-009	1,620	DELHI	LA	ALLEN CANNING CO	120285071	\$ 8.9400	36,450	DELHI	LA
022	10 24	A098	148-J-021	1,620	TYLER	TX	ALLEN CANNING CO	120285071	\$ 9.0500	36,450	TYLER	TX

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 2
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 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
023	10 24	A098	506-J-032	1,620	SACRAMENTO	CA	ALLEN CANNING CO	120285071	\$ 10.5900	36,450	SACRAMENTO	CA
024	10 24	A098	136-J-018	1,620	BRONX	NY	ALLEN CANNING CO	120285071	\$ 10.2100	36,450	BRONX	NY
025	10 24	A098	998-J-013	1,620	SYRACUSE	NY	ALLEN CANNING CO	120285071	\$ 9.8900	36,450	SYRACUSE	NY
026	10 24	A098	211-J-003	1,620	WASHINGTON	DC	ALLEN CANNING CO	120285071	\$ 9.7500	36,450	WASHINGTON	DC
027	10 24	A098	110-J-001 111-J-001	810 810	DELAWARE CITY WASHINGTON	DE DC	ALLEN CANNING CO ALLEN CANNING CO	120285071 120285071	\$ 9.8400 \$ 9.8400	18,225 18,225	DELAWARE CITY WASHINGTON	DE DC
028	10 24	A098	134-J-019	1,620	HILLSIDE	NJ	ALLEN CANNING CO	120285071	\$ 9.9000	36,450	HILLSIDE	NJ
029	10 24	A098	134-J-020S 134-J-021T 134-J-022U	892 396 332	NEPTUNE EWING VINELAND	NJ NJ NJ	ALLEN CANNING CO ALLEN CANNING CO ALLEN CANNING CO	120285071 120285071 120285071	\$ 10.0300 \$ 10.0300 \$ 10.0300	20,070 8,910 7,470	NEPTUNE EWING VINELAND	NJ NJ NJ
030	10 24	A098	134-J-023S 134-J-024T 134-J-025U	422 240 958	VINELAND PHILLIPSBURG PENNSAUKEN	NJ NJ NJ	ALLEN CANNING CO ALLEN CANNING CO ALLEN CANNING CO	120285071 120285071 120285071	\$ 10.0300 \$ 10.0300 \$ 10.0300	9,495 5,400 21,555	VINELAND PHILLIPSBURG PENNSAUKEN	NJ NJ NJ
031	10 24	A098	151-J-003	1,620	NEWPORT NEWS	VA	ALLEN CANNING CO	120285071	\$ 9.6600	36,450	NEWPORT NEWS	VA
032	10 24	A098	151-J-004	1,620	RICHMOND	VA	ALLEN CANNING CO	120285071	\$ 9.6600	36,450	RICHMOND	VA
033	10 24	A098	J27-J-001	1,620	MAPLEWOOD	MN	DEL MONTE CORPOR	120285069	\$ 8.6500	36,450	MAPLEWOOD	MN
034	10 24	A098	339-J-008S 339-J-009T	810 810	YOUNGSTOWN AKRON	OH OH	DEL MONTE CORPOR DEL MONTE CORPOR	120285069 120285069	\$ 9.0300 \$ 9.0300	18,225 18,225	YOUNGSTOWN AKRON	OH OH
035	10 24	A098	422-J-010	1,620	DELHI	LA	ALLEN CANNING CO	120285071	\$ 8.9400	36,450	DELHI	LA
036	10 24	A098	998-J-009 998-J-503	1,620 1,620	CARTHAGE CARTHAGE	MO MO	ALLEN CANNING CO NOVI INDUSTRIES,	120285071 120285073	\$ 8.9000 \$ 8.9000	36,450 36,450	CARTHAGE CARTHAGE	MO MO
037	10 24	A098	998-J-011 998-J-012	1,620 1,620	KANSAS CITY KANSAS CITY	MO MO	DEL MONTE CORPOR KACO SUPPLY COMP	120285069 120285075	\$ 8.9700 \$ 8.9700	36,450 36,450	KANSAS CITY KANSAS CITY	MO MO
038	10 24	A098	206-J-006	1,620	GARDEN GROVE	CA	DEL MONTE CORPOR	120285069	\$ 9.4300	36,450	GARDEN GROVE	CA
039	10 24	A098	506-J-029	1,620	LOS ANGELES	CA	DEL MONTE CORPOR	120285069	\$ 9.4100	36,450	LOS ANGELES	CA
040	10 24	A098	506-J-027	1,620	SAN DIEGO	CA	ALLEN CANNING CO	120285071	\$ 10.2400	36,450	SAN DIEGO	CA
041	10 24	A098	136-J-019	1,620	BRONX	NY	ALLEN CANNING CO	120285071	\$ 10.2100	36,450	BRONX	NY

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, 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
042	10	24	A098	336-J-002	1,620	CENTRAL ISLIP	NY ALLEN CANNING CO	120285071	\$ 10.2100	36,450	CENTRAL ISLIP	NY
043	10	24	A098	345-J-007	1,620	COLUMBIA	SC ALLEN CANNING CO	120285071	\$ 9.6900	36,450	COLUMBIA	SC
044	10	24	A098	136-J-020	1,620	BRONX	NY ALLEN CANNING CO	120285071	\$ 10.2100	36,450	BRONX	NY
045	10	24	A098	998-J-015	1,620	SYRACUSE	NY ALLEN CANNING CO	120285071	\$ 9.8900	36,450	SYRACUSE	NY
046	10	24	A098	151-J-005	1,620	SALEM	VA ALLEN CANNING CO	120285071	\$ 9.5600	36,450	SALEM	VA
047	10	24	A098	105-J-007	1,620	LITTLE ROCK	AR ALLEN CANNING CO	120285071	\$ 8.8400	36,450	LITTLE ROCK	AR
048	10	24	A098	148-J-025	1,620	DALLAS	TX ALLEN CANNING CO	120285071	\$ 9.0500	36,450	DALLAS	TX
049	10	24	A098	108-J-001	1,620	DENVER	CO ALLEN CANNING CO	120285071	\$ 9.5700	36,450	DENVER	CO
050	10	24	A098	998-J-014	1,620	KANSAS CITY	MO DEL MONTE CORPOR	120285069	\$ 8.9700	36,450	KANSAS CITY	MO
051	10	24	A098	506-J-030	1,620	LOS ANGELES	CA DEL MONTE CORPOR	120285069	\$ 9.4100	36,450	LOS ANGELES	CA
052	10	24	A098	506-J-025	1,620	ORANGE	CA DEL MONTE CORPOR	120285069	\$ 9.4300	36,450	ORANGE	CA
053	10	24	A098	136-J-021	1,620	BRONX	NY ALLEN CANNING CO	120285071	\$ 10.2100	36,450	BRONX	NY
054	10	24	A098	146-J-003	1,620	SIOUX FALLS	SD DEL MONTE CORPOR	120285069	\$ 8.8100	36,450	SIOUX FALLS	SD
055	30	40	A144	336-J-004	1,620	CENTRAL ISLIP	NY SENECA FOODS COR	120285070	\$ 9.9500	36,450	CENTRAL ISLIP	NY
056	30	40	A144	998-J-007	1,620	SYRACUSE	NY SENECA FOODS COR	120285070	\$ 9.6300	36,450	SYRACUSE	NY
057	30	40	A144	211-J-001	1,620	WASHINGTON	DC DEL MONTE CORPOR	120285069	\$ 9.3300	36,450	WASHINGTON	DC
				211-J-002	1,620	WASHINGTON	DC MARTEEN	120285076	\$ 9.3300	36,450	WASHINGTON	DC
058	30	40	A144	151-J-004	1,620	VERONA	VA DEL MONTE CORPOR	120285069	\$ 9.3700	36,450	VERONA	VA
059	30	40	A144	213-J-016	1,620	ATLANTA	GA DEL MONTE CORPOR	120285069	\$ 9.0600	36,450	ATLANTA	GA
060	30	40	A144	121-J-023S	405	ELIZABETHTOWN	KY DEL MONTE CORPOR	120285069	\$ 8.6900	9,112	ELIZABETHTOWN	KY
				121-J-024T	405	MAYFIELD	KY DEL MONTE CORPOR	120285069	\$ 8.6900	9,113	MAYFIELD	KY
				121-J-025U	810	LOUISVILLE	KY DEL MONTE CORPOR	120285069	\$ 8.6900	18,225	LOUISVILLE	KY
061	30	40	A144	121-J-010	1,620	LEXINGTON	KY DEL MONTE CORPOR	120285069	\$ 8.7400	36,450	LEXINGTON	KY
062	30	40	A144	121-J-008S	425	PRESTONSBURG	KY DEL MONTE CORPOR	120285069	\$ 8.8500	9,562	PRESTONSBURG	KY
				121-J-009T	1,195	LEXINGTON	KY DEL MONTE CORPOR	120285069	\$ 8.8500	26,888	LEXINGTON	KY

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 4
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 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	
063	30	40	A144	347-J-001	1,620	NASHVILLE	TN	DEL MONTE CORPOR	120285069	\$ 8.7700	36,450	NASHVILLE	TN
064	30	40	A144	126-J-016	1,620	COMSTOCK PARK	MI	DEL MONTE CORPOR	120285069	\$ 8.5900	36,450	COMSTOCK PARK	MI
065	30	40	A144	126-J-013S	405	LANSING	MI	DEL MONTE CORPOR	120285069	\$ 8.7100	9,112	LANSING	MI
				126-J-014T	810	FLINT	MI	DEL MONTE CORPOR	120285069	\$ 8.7100	18,225	FLINT	MI
				126-J-015U	405	BATTLE CREEK	MI	DEL MONTE CORPOR	120285069	\$ 8.7100	9,113	BATTLE CREEK	MI
066	30	40	A144	422-J-005	1,620	OPELOUSAS	LA	DEL MONTE CORPOR	120285069	\$ 9.3700	36,450	OPELOUSAS	LA
067	30	40	A144	140-J-009	648	TULSA	OK	DEL MONTE CORPOR	120285069	\$ 9.1200	14,580	TULSA	OK
				140-J-010	972	OKLAHOMA CITY	OK	DEL MONTE CORPOR	120285069	\$ 9.1200	21,870	OKLAHOMA CITY	OK
068	30	40	A144	998-J-009	1,620	CARTHAGE	MO	DEL MONTE CORPOR	120285069	\$ 8.8300	36,450	CARTHAGE	MO
069	30	40	A144	998-J-008	1,620	KANSAS CITY	MO	LAKESIDE FOODS,	120285072	\$ 8.7200	36,450	KANSAS CITY	MO
070	30	40	A144	230-J-002	1,620	HELENA	MT	SENECA FOODS COR	120285070	\$ 9.7800	36,450	HELENA	MT
071	30	40	A144	146-J-003	1,620	SIOUX FALLS	SD	LAKESIDE FOODS,	120285072	\$ 8.6000	36,450	SIOUX FALLS	SD
072	30	40	A144	506-J-023S	810	CONCORD	CA	DEL MONTE CORPOR	120285069	\$ 9.4200	18,225	CONCORD	CA
				506-J-024T	810	SACRAMENTO	CA	DEL MONTE CORPOR	120285069	\$ 9.4200	18,225	SACRAMENTO	CA
073	30	40	A144	506-J-030	1,620	SACRAMENTO	CA	DEL MONTE CORPOR	120285069	\$ 9.1700	36,450	SACRAMENTO	CA
074	30	40	A144	309-J-004	1,620	EAST HAVEN	CT	DEL MONTE CORPOR	120285069	\$ 9.6700	36,450	EAST HAVEN	CT
075	30	40	A144	136-J-013	1,620	EAST SYRACUSE	NY	SENECA FOODS COR	120285070	\$ 9.6400	36,450	EAST SYRACUSE	NY
076	30	40	A144	339-J-017	1,620	COLUMBUS	OH	DEL MONTE CORPOR	120285069	\$ 8.7200	36,450	COLUMBUS	OH
077	30	40	A144	422-J-006	1,620	BATON ROUGE	LA	DEL MONTE CORPOR	120285069	\$ 9.3100	36,450	BATON ROUGE	LA
078	30	40	A144	735-J-001S	1,200	ALBUQUERQUE	NM	DEL MONTE CORPOR	120285069	\$ 10.1100	27,000	ALBUQUERQUE	NM
				735-J-002T	420	FARMINGTON	NM	DEL MONTE CORPOR	120285069	\$ 10.1100	9,450	FARMINGTON	NM
079	30	40	A144	148-J-020	1,620	DALLAS	TX	DEL MONTE CORPOR	120285069	\$ 9.2200	36,450	DALLAS	TX
080	30	40	A144	148-J-019	1,620	ODESSA	TX	DEL MONTE CORPOR	120285069	\$ 9.2700	36,450	ODESSA	TX
081	30	40	A144	506-J-027	1,620	LOS ANGELES	CA	DEL MONTE CORPOR	120285069	\$ 8.9800	36,450	LOS ANGELES	CA
082	30	40	A144	136-J-014	1,620	ROCHESTER	NY	SENECA FOODS COR	120285070	\$ 9.5200	36,450	ROCHESTER	NY
083	30	40	A144	998-J-012	1,620	SYRACUSE	NY	SENECA FOODS COR	120285070	\$ 9.6300	36,450	SYRACUSE	NY

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 5
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, 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
084	30	40	A144	211-J-003	1,620	WASHINGTON	DC DEL MONTE CORPOR	120285069	\$ 9.3300	36,450	WASHINGTON	DC
085	30	40	A144	272-J-004	1,620	BAYAMON	PR DEL MONTE CORPOR	120285069	\$ 9.7800	36,450	JACKSONVILLE/FAS	FL
				272-J-005	1,620	BAYAMON	PR NOVI INDUSTRIES,	120285073	\$ 9.7800	36,450	JACKSONVILLE/FAS	FL
				272-J-006	1,620	BAYAMON	PR NOVI INDUSTRIES,	120285073	\$ 9.7800	36,450	JACKSONVILLE/FAS	FL
086	30	40	A144	121-J-011S	1,195	LEXINGTON	KY DEL MONTE CORPOR	120285069	\$ 8.8500	26,888	LEXINGTON	KY
				121-J-012T	425	PRESTONSBURG	KY DEL MONTE CORPOR	120285069	\$ 8.8500	9,562	PRESTONSBURG	KY
087	30	40	A144	126-J-017	1,620	WARREN	MI DEL MONTE CORPOR	120285069	\$ 8.6700	36,450	WARREN	MI
088	30	40	A144	304-J-002	1,620	GALLUP	NM DEL MONTE CORPOR	120285069	\$ 9.9700	36,450	GALLUP	NM
089	30	40	A144	108-J-001	1,620	DENVER	CO DEL MONTE CORPOR	120285069	\$ 9.4200	36,450	DENVER	CO
090	30	40	A144	998-J-013	1,620	CARTHAGE	MO DEL MONTE CORPOR	120285069	\$ 8.8300	36,450	CARTHAGE	MO
091	30	40	A144	998-J-010	1,620	KANSAS CITY	MO LAKESIDE FOODS,	120285072	\$ 8.7200	36,450	KANSAS CITY	MO
				998-J-011	1,620	KANSAS CITY	MO LAKESIDE FOODS,	120285072	\$ 8.7200	36,450	KANSAS CITY	MO
092	30	40	A144	206-J-006	1,620	GARDEN GROVE	CA DEL MONTE CORPOR	120285069	\$ 8.9900	36,450	GARDEN GROVE	CA
093	30	40	A144	213-J-017S	405	ALBANY	GA DEL MONTE CORPOR	120285069	\$ 9.2100	9,112	ALBANY	GA
				213-J-018T	1,215	ATLANTA	GA DEL MONTE CORPOR	120285069	\$ 9.2100	27,338	ATLANTA	GA
094	30	40	A144	628-J-005	1,620	JACKSON	MS DEL MONTE CORPOR	120285069	\$ 9.0600	36,450	JACKSON	MS
095	30	40	A144	317-J-002	1,620	CHICAGO	IL DEL MONTE CORPOR	120285069	\$ 8.4300	36,450	CHICAGO	IL
096	30	40	A144	339-J-018	1,620	COLUMBUS	OH DEL MONTE CORPOR	120285069	\$ 8.7200	36,450	COLUMBUS	OH
097	30	40	A144	506-J-028	1,620	LOS ANGELES	CA DEL MONTE CORPOR	120285069	\$ 8.9800	36,450	LOS ANGELES	CA
098	30	40	A144	506-J-025S	810	OXNARD	CA DEL MONTE CORPOR	120285069	\$ 9.2500	18,225	OXNARD	CA
				506-J-026T	810	GARDEN GROVE	CA DEL MONTE CORPOR	120285069	\$ 9.2500	18,225	GARDEN GROVE	CA
099	30	40	A144	272-J-007	1,620	BAYAMON	PR DEL MONTE CORPOR	120285069	\$ 9.7800	36,450	JACKSONVILLE/FAS	FL
				272-J-008	1,620	BAYAMON	PR KACO SUPPLY COMP	120285075	\$ 9.7800	36,450	JACKSONVILLE/FAS	FL
				272-J-009	1,620	BAYAMON	PR KACO SUPPLY COMP	120285075	\$ 9.7800	36,450	JACKSONVILLE/FAS	FL
100	30	40	A144	121-J-013S	810	MAYFIELD	KY DEL MONTE CORPOR	120285069	\$ 8.8100	18,225	MAYFIELD	KY
				121-J-014T	810	LOUISVILLE	KY DEL MONTE CORPOR	120285069	\$ 8.8100	18,225	LOUISVILLE	KY
101	30	40	A144	126-J-009	1,620	DETROIT	MI DEL MONTE CORPOR	120285069	\$ 8.6500	36,450	DETROIT	MI
				126-J-010	1,620	DETROIT	MI BRIDGE FOODS, IN	120285074	\$ 8.6500	36,450	DETROIT	MI

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 6
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 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
			126-J-011	1,620	DETROIT	MI	BRIDGE FOODS, IN	120285074	\$ 8.6500	36,450	DETROIT	MI
			126-J-012	1,620	DETROIT	MI	BRIDGE FOODS, IN	120285074	\$ 8.6500	36,450	DETROIT	MI
102	30 40	A144	J27-J-001	1,620	MAPLEWOOD	MN	LAKESIDE FOODS,	120285072	\$ 8.4000	36,450	MAPLEWOOD	MN
103	30 40	A144	339-J-013S 339-J-014T	810	YOUNGSTOWN	OH	DEL MONTE CORPOR	120285069	\$ 8.7700	18,225	YOUNGSTOWN	OH
				810	AKRON	OH	DEL MONTE CORPOR	120285069	\$ 8.7700	18,225	AKRON	OH
104	30 40	A144	105-J-005S 105-J-006T 105-J-007U	300	RUSSELLVILLE	AR	DEL MONTE CORPOR	120285069	\$ 8.9800	6,750	RUSSELLVILLE	AR
				920	LITTLE ROCK	AR	DEL MONTE CORPOR	120285069	\$ 8.9800	20,700	LITTLE ROCK	AR
				400	NORFORK	AR	DEL MONTE CORPOR	120285069	\$ 8.9800	9,000	NORFORK	AR
105	30 40	A144	422-J-007	1,620	BATON ROUGE	LA	DEL MONTE CORPOR	120285069	\$ 9.3100	36,450	BATON ROUGE	LA
106	30 40	A144	422-J-008	1,620	DELHI	LA	DEL MONTE CORPOR	120285069	\$ 9.1200	36,450	DELHI	LA
107	30 40	A144	122-J-002	1,620	LAFAYETTE	LA	DEL MONTE CORPOR	120285069	\$ 9.3900	36,450	LAFAYETTE	LA
108	30 40	A144	140-J-011 140-J-012	648	TULSA	OK	DEL MONTE CORPOR	120285069	\$ 9.1200	14,580	TULSA	OK
				972	OKLAHOMA CITY	OK	DEL MONTE CORPOR	120285069	\$ 9.1200	21,870	OKLAHOMA CITY	OK
109	30 40	A144	148-J-024	1,620	DALLAS	TX	DEL MONTE CORPOR	120285069	\$ 9.2200	36,450	DALLAS	TX
110	30 40	A144	148-J-021	1,620	TYLER	TX	DEL MONTE CORPOR	120285069	\$ 9.1700	36,450	TYLER	TX
111	30 40	A144	998-J-014	1,620	KANSAS CITY	MO	DEL MONTE CORPOR	120285069	\$ 8.7200	36,450	KANSAS CITY	MO
112	30 40	A144	B04-J-004	1,620	MESA	AZ	DEL MONTE CORPOR	120285069	\$ 9.9600	36,450	MESA	AZ
113	30 40	A144	206-J-002	1,620	LOS ANGELES	CA	DEL MONTE CORPOR	120285069	\$ 8.9800	36,450	LOS ANGELES	CA
114	30 40	A144	506-J-022	1,620	SAN DIEGO	CA	DEL MONTE CORPOR	120285069	\$ 9.1700	36,450	SAN DIEGO	CA
115	30 40	A144	336-J-005	1,620	CENTRAL ISLIP	NY	SENECA FOODS COR	120285070	\$ 9.9500	36,450	CENTRAL ISLIP	NY
116	30 40	A144	339-J-015	1,620	CLEVELAND	OH	DEL MONTE CORPOR	120285069	\$ 8.7500	36,450	CLEVELAND	OH
117	30 40	A144	339-J-019	1,620	COLUMBUS	OH	DEL MONTE CORPOR	120285069	\$ 8.7200	36,450	COLUMBUS	OH
118	30 40	A144	422-J-010	1,620	BATON ROUGE	LA	DEL MONTE CORPOR	120285069	\$ 9.3100	36,450	BATON ROUGE	LA
119	30 40	A144	422-J-009	1,620	DELHI	LA	DEL MONTE CORPOR	120285069	\$ 9.1200	36,450	DELHI	LA
120	30 40	A144	122-J-003	1,620	NEW ORLEANS	LA	DEL MONTE CORPOR	120285069	\$ 9.3500	36,450	NEW ORLEANS	LA
121	30 40	A144	148-J-022	1,620	DALLAS	TX	DEL MONTE CORPOR	120285069	\$ 9.2200	36,450	DALLAS	TX

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 7
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, 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
122	30	40	A144	998-J-015	1,620	CARTHAGE	MO DEL MONTE CORPOR	120285069	\$ 8.8300	36,450	CARTHAGE	MO
123	30	40	A144	146-J-004	1,620	SIOUX FALLS	SD LAKESIDE FOODS,	120285072	\$ 8.6300	36,450	SIOUX FALLS	SD
124	30	40	A144	506-J-029	1,620	LOS ANGELES	CA DEL MONTE CORPOR	120285069	\$ 8.9800	36,450	LOS ANGELES	CA
125	50	40	A164	998-J-501	1,620	CARTHAGE	MO SENECA FOODS COR	120285070	\$ 12.7300	36,450	CARTHAGE	MO
126	50	40	A164	998-J-001	1,620	KANSAS CITY	MO SENECA FOODS COR	120285070	\$ 12.5400	36,450	KANSAS CITY	MO
127	50	40	A164	998-J-500	1,620	CARTHAGE	MO SENECA FOODS COR	120285070	\$ 12.7300	36,450	CARTHAGE	MO
128	50	40	A164	998-J-004	1,620	KANSAS CITY	MO SENECA FOODS COR	120285070	\$ 12.5400	36,450	KANSAS CITY	MO
129	60	40	A167	998-J-006	1,615	SYRACUSE	NY ALLEN CANNING CO	120285071	\$ 10.0900	33,915	SYRACUSE	NY
130	60	40	A167	211-J-002	1,615	WASHINGTON	DC ALLEN CANNING CO	120285071	\$ 9.9600	33,915	WASHINGTON	DC
131	60	40	A167	317-J-001	1,615	CHICAGO	IL ALLEN CANNING CO	120285071	\$ 9.5000	33,915	CHICAGO	IL
132	60	40	A167	126-J-009	1,615	DETROIT	MI ALLEN CANNING CO	120285071	\$ 9.8200	33,915	DETROIT	MI
133	60	40	A167	126-J-010S 126-J-011T	1,210	DETROIT	MI ALLEN CANNING CO	120285071	\$ 9.9200	25,410	DETROIT	MI
					405	VULCAN	MI ALLEN CANNING CO	120285071	\$ 9.9200	8,505	VULCAN	MI
134	60	40	A167	998-J-007	1,615	CARTHAGE	MO ALLEN CANNING CO	120285071	\$ 9.1300	33,915	CARTHAGE	MO
135	60	40	A167	506-J-013	1,615	LOS ANGELES	CA DEL MONTE CORPOR	120285069	\$ 9.9100	33,915	LOS ANGELES	CA
136	60	40	A167	211-J-003	1,615	WASHINGTON	DC DEL MONTE CORPOR	120285069	\$ 9.5300	33,915	WASHINGTON	DC
137	60	40	A167	304-J-003	1,615	GALLUP	NM DEL MONTE CORPOR	120285069	\$ 9.5300	33,915	GALLUP	NM
138	60	40	A167	998-J-008	1,615	KANSAS CITY	MO ALLEN CANNING CO	120285071	\$ 9.3000	33,915	KANSAS CITY	MO
139	60	40	A167	148-J-008	1,615	DALLAS	TX ALLEN CANNING CO	120285071	\$ 9.2800	33,915	DALLAS	TX
140	60	40	A167	506-J-014	1,615	LOS ANGELES	CA DEL MONTE CORPOR	120285069	\$ 9.9100	33,915	LOS ANGELES	CA
141	60	40	A167	110-J-001 111-J-001	807	DELAWARE CITY	DE ALLEN CANNING CO	120285071	\$ 10.0400	16,947	DELAWARE CITY	DE
					808	WASHINGTON	DC ALLEN CANNING CO	120285071	\$ 10.0400	16,968	WASHINGTON	DC
142	60	40	A167	151-J-001	1,615	RICHMOND	VA ALLEN CANNING CO	120285071	\$ 9.8600	33,915	RICHMOND	VA
143	60	40	A167	998-J-009	1,615	CARTHAGE	MO ALLEN CANNING CO	120285071	\$ 9.1300	33,915	CARTHAGE	MO

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 8
 PROCESSING DATE: 11/29/07
 PROCESSING TIME: 05:30:47

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 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	
			998-J-010	1,615	CARTHAGE	MO	ALLEN CANNING CO	120285071	\$ 9.1300	33,915	CARTHAGE	MO	
144	60 40	A167	998-J-011	1,615	KANSAS CITY	MO	ALLEN CANNING CO	120285071	\$ 9.3000	33,915	KANSAS CITY	MO	
145	60 40	A167	148-J-009	1,615	TYLER	TX	ALLEN CANNING CO	120285071	\$ 9.2800	33,915	TYLER	TX	
146	60 40	A167	998-J-012	1,615	KANSAS CITY	MO	ALLEN CANNING CO	120285071	\$ 9.3000	33,915	KANSAS CITY	MO	
147	60 40	A167	506-J-015	1,615	LOS ANGELES	CA	DEL MONTE CORPOR	120285069	\$ 9.9100	33,915	LOS ANGELES	CA	

TOTAL INVITATION : 260,720
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 260,720
 TOTAL AWARDED : 260,720
 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

PAGE: 1
 PROCESSING DATE: 11/19/07
 PROCESSING TIME: 14:23:57

ANNOUNCEMENT : FV302
 INVITATION : 121
 INV/PUR TYPE : DE

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
ALLEN CANNING COMPANY P.O. BOX 250 SILOAM SPRINGS AR 72761 0000	0210	A	10 60
BRIDGE FOODS, INC. P.O. BOX 58698 NEW ORLEANS LA 70156 0000	1134	A	30
DEL MONTE CORPORATION P.O. BOX 193575 SAN FRANCISCO CA 94105 0000	0052	A	10 30 60
KACO SUPPLY COMPANY 2968-C ASK-KAY DRIVE SMYRNA GA 30082 0000	1266	A	10 30
LAKESIDE FOODS, INC. 808 HAMILTON STREET MANITOWOC WI 54221 1327	0245	A	30
MARTEEN 213 ALAPAHA HWY OCILLA GA 31774 0000	1427	A	10 30
NOVI INDUSTRIES, INC. 1530 JAMACHA ROAD, SUITE D EL CAJON CA 92019 0000	0956	A	10 30
SENECA FOODS CORPORATION 3736 S. MAIN STREET MARION NY 14505 0000	0168	A	30 50

NUMBER OF VENDORS OFFERING : 8
 NUMBER OF VENDORS RECEIVING CONTRACTS : 8

* 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: 11/19/07
 PROCESSING TIME: 14:23:57

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0052	1	MAX	24	15	1024	28			
	2	MAX	64	58	3040	16			
	3	MAX	18	5	6040	27			
0168	1	MAX	70	7	3040				
	2	MIN	3	7	3040				
	3	MAX	4	4	5040				
	4	MIN	3	4	5040				
0210	1	MIN	3	40	1024				
	2	MIN	3	15	6040				
	3	MAX	25	13	1024	8	1		
	4	MAX	25	5	1024	8	2		
	5	MAX	25	12	1024	8	3		
	6	MAX	25	3	1024	8	4		
	7	MAX	25	6	1024	8	5		
	8	MAX	25	1	1024	8	6		
	9	MAX	75	40	1024	8			
	10	MAX	25	6	6040	9	1		
	11	MAX	25		6040	9	2		
	12	MAX	25	1	6040	9	3		
	13	MAX	25	1	6040	9	4		
	14	MAX	25	5	6040	9	5		
	15	MAX	25	2	6040	9	6		
	16	MAX	50	15	6040	9			
0245	1	MAX	39	6	3040				
	2	MIN	1	6	3040				

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

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 5
 PROCESSING DATE: 11/19/07
 PROCESSING TIME: 14:23:57

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

ZONE	ITEM NUM	DEST CODE		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM
				PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER
				CSE	CSE	CSE	CSE	CSE	CSE	CSE	CSE	CSE	CSE
00	057	DC50000	*	0052 9.3300	0168 9.5500								
00	058	VA80864	*	0052 9.3700	0168 9.5500								
00	059	GA04000	*	0052 9.0600	0168 9.4300								
00	060	KY24274	*	0052 8.6900	0168 9.2000								
00	061	KY46000	*	0052 8.7400	0168 9.0500								
00	062	KY62940	*	0052 8.8500	0168 9.2500								
00	063	TN52000	*	0052 8.7700	0168 9.3700								
00	064	MI17700	*	0052 8.5900	0168 9.1200								
00	065	MI46000	*	0052 8.7100	0168 9.3900								
00	066	LA58045	*	0052 9.3700	0168 9.7500	0245 9.7600							
00	067	OK75000	*	0052 9.1200	0168 9.5000	0245 9.5100							
00	068	MO11656	*	0052 8.8300	0245 8.9900	0168 9.0700							
00	069	MO38000	*	0245 = 8.7200	0052 8.7200	0168 8.9200							
00	070	MT35600	*	0168 9.7800	0245 10.1300	0052 10.2900							

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 7
 PROCESSING DATE: 11/19/07
 PROCESSING TIME: 14:23:57

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 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	085	FL58545	*	0052 9.7800	0168 10.1500								
00	086	KY46000	*	0052 8.8500	0168 9.5200								
00	087	MI84000	*	0052 8.6700	0168 9.2700								
00	088	NM28460	*	0052 9.9700	0245 10.0600	0168 10.3100							
00	089	CO20000	*	0052 9.4200	0168 9.5600	0245 9.6000							
00	090	MO11656	*	0052 8.8300	0245 8.9900	0168 9.0700							
00	091	MO38000	*	0245 = 8.7200	0052 8.7200	0168 8.9200							
00	092	CA29000	*	0052 8.9900	0245 9.3300	0168 10.2800							
00	093	GA01052	*	0052 9.2100	0168 9.7100								
00	094	MS36000	*	0052 9.0600	0168 9.4400								
00	095	IL14000	*	0052 8.4300	0168 8.7400								
00	096	OH18000	*	0052 8.7200	0168 9.0500								
00	097	CA44000	*	0052 8.9800	0245 9.2900	0168 10.2700							
00	098	CA54652	*	0052 9.2500	0245 9.5600	0168 10.4000							

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 8
 PROCESSING DATE: 11/19/07
 PROCESSING TIME: 14:23:57

ANNOUNCEMENT : FV302
 INVITATION : 121

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

ZONE	ITEM NUM	DEST CODE		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM
				PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER	PX PER
				CSE	CSE	CSE	CSE	CSE	CSE	CSE	CSE	CSE	CSE
00	099	FL58545	*	0052 9.7800	0168 10.1500								
00	100	KY50898	*	0052 8.8100	0168 9.1300								
00	101	MI22000	*	0052 8.6500	0168 8.9700								
00	102	MN40382	*	0245 8.4000	0052 8.6000	0168 8.7500							
00	103	OH88000	*	0052 8.7700	0168 9.4300								
00	104	AR61670	*	0052 8.9800	0168 9.5100	0245 9.5700							
00	105	LA05000	*	0052 9.3100	0245 9.8900	0168 9.9300							
00	106	LA20190	*	0052 9.1200	0168 9.6200	0245 9.7600							
00	107	LA40735	*	0052 9.3900	0168 9.7800	0245 9.9700							
00	108	OK75000	*	0052 9.1200	0168 9.5000	0245 9.5400							
00	109	TX19000	*	0052 9.2200	0168 9.5900	0245 9.6300							
00	110	TX74144	*	0052 9.1700	0245 9.5800	0168 9.5900							
00	111	MO38000	*	0052 8.7200	0245 8.7500	0168 8.9200							
00	112	AZ46000	*	0052 9.9600	0245 10.3600	0168 10.3700							

