

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 02/22/08
 PROCESSING TIME: 14:00:06

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 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	10 24	A098	125-J-004S 125-J-005T	1,215 405	BOSTON LOWELL	MA MA	ALLEN CANNING CO ALLEN CANNING CO	120285184 120285184	\$ 12.0000 \$ 12.0000	27,338 9,112	BOSTON LOWELL	MA MA
002	10 24	A098	136-J-022	1,620	BRONX	NY	ALLEN CANNING CO	120285184	\$ 12.0100	36,450	BRONX	NY
003	10 24	A098	136-J-023	1,620	ROCHESTER	NY	ALLEN CANNING CO	120285184	\$ 11.6900	36,450	ROCHESTER	NY
004	10 24	A098	213-J-010	1,620	ATLANTA	GA	ALLEN CANNING CO	120285184	\$ 11.0700	36,450	ATLANTA	GA
005	10 24	A098	126-J-022S 126-J-023T	1,215 405	DETROIT LANSING	MI MI	ALLEN CANNING CO ALLEN CANNING CO	120285184 120285184	\$ 11.4700 \$ 11.4700	27,338 9,112	DETROIT LANSING	MI MI
006	10 24	A098	339-J-010	1,620	CLEVELAND	OH	ALLEN CANNING CO	120285184	\$ 11.3600	36,450	CLEVELAND	OH
007	10 24	A098	148-J-022	1,620	DALLAS	TX	ALLEN CANNING CO	120285184	\$ 10.8500	36,450	DALLAS	TX
008	10 24	A098	998-J-017 998-J-025	1,620 1,620	CARTHAGE CARTHAGE	MO MO	ALLEN CANNING CO ALLEN CANNING CO	120285184 120285184	\$ 10.7000 \$ 10.7000	36,450 36,450	CARTHAGE CARTHAGE	MO MO
009	10 24	A098	998-J-020 998-J-021	1,620 1,620	KANSAS CITY KANSAS CITY	MO MO	ALLEN CANNING CO ALLEN CANNING CO	120285184 120285184	\$ 10.8700 \$ 10.8700	36,450 36,450	KANSAS CITY KANSAS CITY	MO MO
010	10 24	A098	138-J-002	1,620	FARGO	ND	ALLEN CANNING CO	120285184	\$ 11.0600	36,450	FARGO	ND
011	10 24	A098	131-J-002	1,620	LINCOLN	NE	ALLEN CANNING CO	120285184	\$ 11.1100	36,450	LINCOLN	NE
012	10 24	A098	206-J-007	1,620	GARDEN GROVE	CA	ALLEN CANNING CO	120285184	\$ 12.0400	36,450	GARDEN GROVE	CA
013	10 24	A098	206-J-003	1,620	SAN FRANCISCO	CA	ALLEN CANNING CO	120285184	\$ 12.3900	36,450	SAN FRANCISCO	CA
014	10 24	A098	136-J-024	1,620	BRONX	NY	ALLEN CANNING CO	120285184	\$ 12.0100	36,450	BRONX	NY
015	10 24	A098	126-J-024	1,620	DETROIT	MI	ALLEN CANNING CO	120285184	\$ 11.4100	36,450	DETROIT	MI
016	10 24	A098	506-J-036	1,620	LOS ANGELES	CA	ALLEN CANNING CO	120285184	\$ 12.0400	36,450	LOS ANGELES	CA
017	10 24	A098	136-J-025	1,620	BRONX	NY	ALLEN CANNING CO	120285184	\$ 12.0100	36,450	BRONX	NY
018	10 24	A098	136-J-003	1,620	EAST SYRACUSE	NY	ALLEN CANNING CO	120285184	\$ 12.0100	36,450	EAST SYRACUSE	NY
019	10 24	A098	151-J-011	1,620	RICHMOND	VA	ALLEN CANNING CO	120285184	\$ 11.4600	36,450	RICHMOND	VA
020	10 24	A098	213-J-011S 213-J-012T	810 810	ATLANTA AUGUSTA	GA GA	ALLEN CANNING CO ALLEN CANNING CO	120285184 120285184	\$ 11.0700 \$ 11.0700	18,225 18,225	ATLANTA AUGUSTA	GA GA
021	10 24	A098	422-J-011	1,620	BATON ROUGE	LA	ALLEN CANNING CO	120285184	\$ 10.9900	36,450	BATON ROUGE	LA

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 2
 PROCESSING DATE: 02/22/08
 PROCESSING TIME: 14:00:06

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 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
022	10 24	A098	422-J-012	1,620	OPELOUSAS	LA	ALLEN CANNING CO	120285184	\$ 11.0100	36,450	OPELOUSAS	LA
023	10 24	A098	998-J-018	1,620	CARTHAGE	MO	ALLEN CANNING CO	120285184	\$ 10.7000	36,450	CARTHAGE	MO
024	10 24	A098	998-J-022	1,620	KANSAS CITY	MO	ALLEN CANNING CO	120285184	\$ 10.8700	36,450	KANSAS CITY	MO
			998-J-023	1,620	KANSAS CITY	MO	ALLEN CANNING CO	120285184	\$ 10.8700	36,450	KANSAS CITY	MO
025	10 24	A098	B04-J-005	1,620	PHOENIX	AZ	ALLEN CANNING CO	120285184	\$ 11.5900	36,450	PHOENIX	AZ
026	10 24	A098	506-J-033S	810	BELL	CA	ALLEN CANNING CO	120285184	\$ 12.0400	18,225	BELL	CA
			506-J-034T	810	OXNARD	CA	ALLEN CANNING CO	120285184	\$ 12.0400	18,225	OXNARD	CA
027	10 24	A098	506-J-035	1,620	LONG BEACH	CA	ALLEN CANNING CO	120285184	\$ 12.0400	36,450	LONG BEACH	CA
028	10 24	A098	136-J-026	1,620	BRONX	NY	ALLEN CANNING CO	120285184	\$ 12.0100	36,450	BRONX	NY
029	10 24	A098	422-J-014	1,620	BATON ROUGE	LA	ALLEN CANNING CO	120285184	\$ 10.9900	36,450	BATON ROUGE	LA
030	10 24	A098	422-J-013	1,620	OPELOUSAS	LA	ALLEN CANNING CO	120285184	\$ 11.0100	36,450	OPELOUSAS	LA
031	10 24	A098	735-J-001S	1,200	ALBUQUERQUE	NM	ALLEN CANNING CO	120285184	\$ 11.7900	27,000	ALBUQUERQUE	NM
			735-J-002T	420	FARMINGTON	NM	ALLEN CANNING CO	120285184	\$ 11.7900	9,450	FARMINGTON	NM
032	10 24	A098	148-J-023	1,620	TYLER	TX	ALLEN CANNING CO	120285184	\$ 10.8500	36,450	TYLER	TX
033	10 24	A098	125-J-006	1,620	BOSTON	MA	ALLEN CANNING CO	120285184	\$ 12.0000	36,450	BOSTON	MA
034	10 24	A098	136-J-028	1,620	BRONX	NY	ALLEN CANNING CO	120285184	\$ 12.0100	36,450	BRONX	NY
035	10 24	A098	336-J-003	1,620	CENTRAL ISLIP	NY	ALLEN CANNING CO	120285184	\$ 12.0100	36,450	CENTRAL ISLIP	NY
036	10 24	A098	136-J-027	1,620	ROCHESTER	NY	ALLEN CANNING CO	120285184	\$ 11.6900	36,450	ROCHESTER	NY
037	10 24	A098	339-J-011	1,620	FAIRFIELD	OH	ALLEN CANNING CO	120285184	\$ 11.2000	36,450	FAIRFIELD	OH
038	10 24	A098	135-J-003	1,620	ALBUQUERQUE	NM	ALLEN CANNING CO	120285184	\$ 11.4900	36,450	ALBUQUERQUE	NM
039	10 24	A098	304-J-002	1,620	GALLUP	NM	ALLEN CANNING CO	120285184	\$ 11.7900	36,450	GALLUP	NM
040	10 24	A098	148-J-024	1,620	DALLAS	TX	ALLEN CANNING CO	120285184	\$ 10.8500	36,450	DALLAS	TX
041	10 24	A098	998-J-026	1,620	CARTHAGE	MO	ALLEN CANNING CO	120285184	\$ 10.7000	36,450	CARTHAGE	MO
042	10 24	A098	998-J-024	1,620	KANSAS CITY	MO	ALLEN CANNING CO	120285184	\$ 10.8700	36,450	KANSAS CITY	MO
			998-J-027	1,620	KANSAS CITY	MO	ALLEN CANNING CO	120285184	\$ 10.8700	36,450	KANSAS CITY	MO

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 02/22/08
 PROCESSING TIME: 14:00:06

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 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
043	10	24	A098	206-J-008	1,620	GARDEN GROVE	CA ALLEN CANNING CO	120285184	\$ 12.0400	36,450	GARDEN GROVE	CA
044	10	24	A098	136-J-029	1,620	BRONX	NY ALLEN CANNING CO	120285184	\$ 12.0100	36,450	BRONX	NY
045	10	24	A098	998-J-019	1,620	CARTHAGE	MO ALLEN CANNING CO	120285184	\$ 10.7000	36,450	CARTHAGE	MO
046	10	24	A098	149-J-002	1,620	SALT LAKE CITY	UT ALLEN CANNING CO	120285184	\$ 11.9100	36,450	SALT LAKE CITY	UT
047	10	24	A098	506-J-037	1,620	LOS ANGELES	CA ALLEN CANNING CO	120285184	\$ 12.0400	36,450	LOS ANGELES	CA
048	30	40	A144	136-J-015	1,620	HAUPPAUGE	NY SENECA FOODS COR	120285183	\$ 10.0900	36,450	HAUPPAUGE	NY
049	30	40	A144	272-J-010	1,620	BAYAMON	PR SENECA FOODS COR	120285183	\$ 9.8200	36,450	JACKSONVILLE/FAS	FL
				272-J-011	1,620	BAYAMON	PR NOVI INDUSTRIES	120285186	\$ 9.8200	36,450	JACKSONVILLE/FAS	FL
				272-J-012	1,620	BAYAMON	PR NOVI INDUSTRIES	120285186	\$ 9.8200	36,450	JACKSONVILLE/FAS	FL
050	30	40	A144	151-J-006	1,620	SALEM	VA SENECA FOODS COR	120285183	\$ 10.5300	36,450	SALEM	VA
051	30	40	A144	213-J-019S	810	MACON	GA LAKESIDE FOODS,	120285185	\$ 10.1000	18,225	MACON	GA
				213-J-020T	810	AUGUSTA	GA LAKESIDE FOODS,	120285185	\$ 10.1000	18,225	AUGUSTA	GA
052	30	40	A144	126-J-020	1,620	WARREN	MI LAKESIDE FOODS,	120285185	\$ 9.2900	36,450	WARREN	MI
053	30	40	A144	339-J-020	1,620	FAIRFIELD	OH LAKESIDE FOODS,	120285185	\$ 9.4100	36,450	FAIRFIELD	OH
054	30	40	A144	339-J-022S	1,120	LOGAN	OH LAKESIDE FOODS,	120285185	\$ 9.4800	25,200	LOGAN	OH
				339-J-023T	500	TOLEDO	OH LAKESIDE FOODS,	120285185	\$ 9.4800	11,250	TOLEDO	OH
055	30	40	A144	422-J-011	1,620	OPELOUSAS	LA LAKESIDE FOODS,	120285185	\$ 10.1100	36,450	OPELOUSAS	LA
056	30	40	A144	998-J-021	1,620	KANSAS CITY	MO LAKESIDE FOODS,	120285185	\$ 9.0700	36,450	KANSAS CITY	MO
057	30	40	A144	138-J-001	1,620	FARGO	ND LAKESIDE FOODS,	120285185	\$ 9.0400	36,450	FARGO	ND
058	30	40	A144	506-J-031S	810	GARDEN GROVE	CA LAKESIDE FOODS,	120285185	\$ 9.7300	18,225	GARDEN GROVE	CA
				506-J-032T	810	BELL	CA LAKESIDE FOODS,	120285185	\$ 9.7300	18,225	BELL	CA
059	30	40	A144	506-J-037	1,620	SACRAMENTO	CA LAKESIDE FOODS,	120285185	\$ 9.8400	36,450	SACRAMENTO	CA
060	30	40	A144	506-J-036	1,620	SAN JOSE	CA LAKESIDE FOODS,	120285185	\$ 9.8600	36,450	SAN JOSE	CA
061	30	40	A144	136-J-016	1,620	ROCHESTER	NY SENECA FOODS COR	120285183	\$ 10.5700	36,450	ROCHESTER	NY
062	30	40	A144	144-J-002	1,620	CRANSTON	RI SENECA FOODS COR	120285183	\$ 10.9500	36,450	CRANSTON	RI
063	30	40	A144	317-J-003	1,620	CHICAGO	IL SENECA FOODS COR	120285183	\$ 9.7400	36,450	CHICAGO	IL

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 4
 PROCESSING DATE: 02/22/08
 PROCESSING TIME: 14:00:06

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 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
064	30 40	A144	422-J-012	1,620	OPELOUSAS	LA	SENECA FOODS COR	120285183	\$ 10.8000	36,450	OPELOUSAS	LA
065	30 40	A144	108-J-002	1,620	GREELEY	CO	SENECA FOODS COR	120285183	\$ 10.5700	36,450	GREELEY	CO
066	30 40	A144	229-J-007S 229-J-008T	844 776	BRIDGETON COLUMBIA	MO MO	SENECA FOODS COR SENECA FOODS COR	120285183 120285183	\$ 10.1900 \$ 10.1900	18,990 17,460	BRIDGETON COLUMBIA	MO MO
067	30 40	A144	149-J-001	1,620	SALT LAKE CITY	UT	SENECA FOODS COR	120285183	\$ 10.9600	36,450	SALT LAKE CITY	UT
068	30 40	A144	506-J-033	1,620	LOS ANGELES	CA	SENECA FOODS COR	120285183	\$ 11.3200	36,450	LOS ANGELES	CA
069	30 40	A144	506-J-038	1,620	SACRAMENTO	CA	SENECA FOODS COR	120285183	\$ 11.3500	36,450	SACRAMENTO	CA
070	30 40	A144	125-J-003S 125-J-004T	810 810	BOSTON SHREWSBURY	MA MA	SENECA FOODS COR SENECA FOODS COR	120285183 120285183	\$ 11.0600 \$ 11.0600	18,225 18,225	BOSTON SHREWSBURY	MA MA
071	30 40	A144	336-J-006	1,620	CENTRAL ISLIP	NY	SENECA FOODS COR	120285183	\$ 11.0000	36,450	CENTRAL ISLIP	NY
072	30 40	A144	272-J-013 272-J-014 272-J-015	1,620 1,620 1,620	BAYAMON BAYAMON BAYAMON	PR PR PR	SENECA FOODS COR SENECA FOODS COR SENECA FOODS COR	120285183 120285183 120285183	\$ 11.2000 \$ 11.2000 \$ 11.2000	36,450 36,450 36,450	JACKSONVILLE/FAS JACKSONVILLE/FAS JACKSONVILLE/FAS	FL FL FL
073	30 40	A144	151-J-005	1,620	SALEM	VA	SENECA FOODS COR	120285183	\$ 10.5300	36,450	SALEM	VA
074	30 40	A144	121-J-015S 121-J-016T	1,195 425	LEXINGTON PRESTONSBURG	KY KY	SENECA FOODS COR SENECA FOODS COR	120285183 120285183	\$ 10.3000 \$ 10.3000	26,888 9,562	LEXINGTON PRESTONSBURG	KY KY
075	30 40	A144	121-J-017S 121-J-018T	1,215 405	LOUISVILLE MAYFIELD	KY KY	SENECA FOODS COR SENECA FOODS COR	120285183 120285183	\$ 10.1800 \$ 10.1800	27,338 9,112	LOUISVILLE MAYFIELD	KY KY
076	30 40	A144	140-J-013 140-J-014	648 972	TULSA OKLAHOMA CITY	OK OK	SENECA FOODS COR SENECA FOODS COR	120285183 120285183	\$ 10.5500 \$ 10.5500	14,580 21,870	TULSA OKLAHOMA CITY	OK OK
077	30 40	A144	998-J-019	1,620	CARTHAGE	MO	SENECA FOODS COR	120285183	\$ 10.1200	36,450	CARTHAGE	MO
078	30 40	A144	229-J-009S 229-J-010T	1,273 347	KANSAS CITY ST JOSEPH	MO MO	SENECA FOODS COR SENECA FOODS COR	120285183 120285183	\$ 10.0300 \$ 10.0300	28,643 7,807	KANSAS CITY ST JOSEPH	MO MO
079	30 40	A144	206-J-007	1,620	GARDEN GROVE	CA	SENECA FOODS COR	120285183	\$ 11.3300	36,450	GARDEN GROVE	CA
080	30 40	A144	206-J-003	1,620	SAN DIEGO	CA	SENECA FOODS COR	120285183	\$ 11.3900	36,450	SAN DIEGO	CA
081	30 40	A144	133-J-002	1,620	CONCORD	NH	SENECA FOODS COR	120285183	\$ 11.1500	36,450	CONCORD	NH
082	30 40	A144	121-J-026S	360	MAYFIELD	KY	SENECA FOODS COR	120285183	\$ 10.2500	8,100	MAYFIELD	KY

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 5
 PROCESSING DATE: 02/22/08
 PROCESSING TIME: 14:00:06

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 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
			121-J-027T	420	EDGEWOOD	KY	SENECA FOODS COR	120285183	\$ 10.2500	9,450	EDGEWOOD	KY
			121-J-028U	840	LOUISVILLE	KY	SENECA FOODS COR	120285183	\$ 10.2500	18,900	LOUISVILLE	KY
083	30	40	A144 229-J-011S	417	BRIDGETON	MO	SENECA FOODS COR	120285183	\$ 10.2100	9,382	BRIDGETON	MO
			229-J-012T	1,203	SPRINGFIELD	MO	SENECA FOODS COR	120285183	\$ 10.2100	27,068	SPRINGFIELD	MO
084	30	40	A144 998-J-017	1,620	KANSAS CITY	MO	SENECA FOODS COR	120285183	\$ 9.9700	36,450	KANSAS CITY	MO
085	30	40	A144 506-J-034	1,620	LOS ANGELES	CA	SENECA FOODS COR	120285183	\$ 11.3200	36,450	LOS ANGELES	CA
086	30	40	A144 126-J-018S	810	CLARE	MI	SENECA FOODS COR	120285183	\$ 10.0700	18,225	CLARE	MI
			126-J-019T	810	FLINT	MI	SENECA FOODS COR	120285183	\$ 10.0700	18,225	FLINT	MI
087	30	40	A144 339-J-016	1,620	CLEVELAND	OH	SENECA FOODS COR	120285183	\$ 10.1300	36,450	CLEVELAND	OH
088	30	40	A144 339-J-021	1,620	FAIRFIELD	OH	SENECA FOODS COR	120285183	\$ 10.0000	36,450	FAIRFIELD	OH
089	30	40	A144 304-J-003	1,620	GALLUP	NM	SENECA FOODS COR	120285183	\$ 11.3600	36,450	GALLUP	NM
090	30	40	A144 998-J-018	1,620	KANSAS CITY	MO	SENECA FOODS COR	120285183	\$ 9.9700	36,450	KANSAS CITY	MO
			998-J-022	1,620	KANSAS CITY	MO	MARTEEN	120285189	\$ 9.9700	36,450	KANSAS CITY	MO
091	30	40	A144 229-J-013S	640	SIKESTON	MO	SENECA FOODS COR	120285183	\$ 10.4300	14,400	SIKESTON	MO
			229-J-014T	980	BRIDGETON	MO	SENECA FOODS COR	120285183	\$ 10.4300	22,050	BRIDGETON	MO
092	30	40	A144 506-J-039	1,620	SAN JOSE	CA	SENECA FOODS COR	120285183	\$ 11.4700	36,450	SAN JOSE	CA
093	30	40	A144 111-J-001	1,620	WASHINGTON	DC	SENECA FOODS COR	120285183	\$ 10.6900	36,450	WASHINGTON	DC
094	30	40	A144 628-J-006	1,620	JACKSON	MS	SENECA FOODS COR	120285183	\$ 10.4900	36,450	JACKSON	MS
095	30	40	A144 148-J-023	1,620	TYLER	TX	SENECA FOODS COR	120285183	\$ 10.6400	36,450	TYLER	TX
096	30	40	A144 998-J-016	1,620	CARTHAGE	MO	SENECA FOODS COR	120285183	\$ 10.1200	36,450	CARTHAGE	MO
			998-J-020	1,620	CARTHAGE	MO	KACO SUPPLY COMP	120285188	\$ 10.1200	36,450	CARTHAGE	MO
097	30	40	A144 230-J-003	1,620	HELENA	MT	SENECA FOODS COR	120285183	\$ 10.8300	36,450	HELENA	MT
098	30	40	A144 149-J-003	1,620	SALT LAKE CITY	UT	SENECA FOODS COR	120285183	\$ 10.9600	36,450	SALT LAKE CITY	UT
099	30	40	A144 506-J-035	1,620	LOS ANGELES	CA	SENECA FOODS COR	120285183	\$ 11.3200	36,450	LOS ANGELES	CA
100	50	40	A164 998-J-005	1,620	KANSAS CITY	MO	NOT BOUGHT					
101	50	40	A164 998-J-110	1,620	KANSAS CITY	MO	NOT BOUGHT					

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 6
 PROCESSING DATE: 02/22/08
 PROCESSING TIME: 14:00:06

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 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	
102	60	40	A167	336-J-001	1,615	CENTRAL ISLIP	NY	MC CALL FARMS, I	120285187	\$ 10.1000	33,915	CENTRAL ISLIP	NY
103	60	40	A167	126-J-012	1,615	DETROIT	MI	MC CALL FARMS, I	120285187	\$ 9.9500	33,915	DETROIT	MI
				126-J-013	1,615	DETROIT	MI	MC CALL FARMS, I	120285187	\$ 9.9500	33,915	DETROIT	MI
104	60	40	A167	206-J-001	1,615	LOS ANGELES	CA	DEL MONTE CORPOR	120285182	\$ 10.3800	33,915	LOS ANGELES	CA
105	60	40	A167	506-J-016	1,615	SAN DIEGO	CA	DEL MONTE CORPOR	120285182	\$ 10.3100	33,915	SAN DIEGO	CA
106	60	40	A167	213-J-002	1,615	ATLANTA	GA	MC CALL FARMS, I	120285187	\$ 9.5000	33,915	ATLANTA	GA
107	60	40	A167	126-J-014	1,615	DETROIT	MI	MC CALL FARMS, I	120285187	\$ 9.9500	33,915	DETROIT	MI
				126-J-015	1,615	DETROIT	MI	MC CALL FARMS, I	120285187	\$ 9.9500	33,915	DETROIT	MI
108	60	40	A167	148-J-010	1,615	DALLAS	TX	DEL MONTE CORPOR	120285182	\$ 9.6700	33,915	DALLAS	TX
109	60	40	A167	148-J-011	1,615	HOUSTON	TX	DEL MONTE CORPOR	120285182	\$ 9.6200	33,915	HOUSTON	TX
110	60	40	A167	108-J-001	1,615	DENVER	CO	ALLEN CANNING CO	120285184	\$ 10.2800	33,915	DENVER	CO
111	60	40	A167	C04-J-001	1,615	PHOENIX	AZ	DEL MONTE CORPOR	120285182	\$ 10.1300	33,915	PHOENIX	AZ
				C04-J-002	1,615	PHOENIX	AZ	DEL MONTE CORPOR	120285182	\$ 10.1300	33,915	PHOENIX	AZ
112	60	40	A167	304-J-004	1,615	GALLUP	NM	DEL MONTE CORPOR	120285182	\$ 9.9300	33,915	GALLUP	NM
113	60	40	A167	998-J-013	1,615	KANSAS CITY	MO	ALLEN CANNING CO	120285184	\$ 9.8000	33,915	KANSAS CITY	MO
114	60	40	A167	506-J-017	1,615	LOS ANGELES	CA	DEL MONTE CORPOR	120285182	\$ 10.3800	33,915	LOS ANGELES	CA
115	60	40	A167	998-J-014	1,615	CARTHAGE	MO	ALLEN CANNING CO	120285184	\$ 9.6300	33,915	CARTHAGE	MO

TOTAL INVITATION : 207,275
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 207,275
 TOTAL AWARDED : 204,035
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0

REPORT NO.: MZK03135 CC
REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
F/V DIVISION

PAGE: 7
PROCESSING DATE: 02/22/08
PROCESSING TIME: 14:00:06

ANNOUNCEMENT : FV302
INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
ANALYSIS / RUN : 02 / 01

ITEM	COMM	COMM	D/O	QUANTITY	D/O			CONTRACT	PRICE PER	CONTRACT	PURCHASE DESTINATION		
NUM	TY/PS	ST	NUM	(CSE)	---DESTINATION---	CITY	ST	NUMBER	(CSE)	QTY	CITY	CITY	ST
EXTRA - NO D/OS				:	0								
TOTAL UNAWARDED				:	3,240								

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 02/19/08
PROCESSING TIME: 11:37:39

ANNOUNCEMENT : FV302
INVITATION : 125
INV/PUR TYPE : DE

COMMODITY GROUP : 36 VEGETABLES, CANNED
ANALYSIS / RUN : 02 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
ALLEN CANNING COMPANY P.O. BOX 250 SILOAM SPRINGS AR 72761 3231	0210	A	10 60
DEL MONTE CORPORATION P.O. BOX 193575 SAN FRANCISCO CA 94119 3575	0052	A	60
KACO SUPPLY COMPANY 2968-C ASK-KAY DRIVE SMYRNA GA 30082 2304	1266	A	30
LAKESIDE FOODS, INC. 808 HAMILTON STREET MANITOWOC WI 54221 1327	0245	A	30
MARTEEN 213 ALAPAHA HWY OCILLA GA 31774 0284	1427	A	30
MC CALL FARMS, INC. 6615 S. IRBY STREET EFFINGHAM SC 29541 3577	0992	A	60
NOVI INDUSTRIES INC 1530 JAMACHA ROAD, SUITE D EL CAJON CA 92019 0000	0956	A	30
SENECA FOODS CORPORATION 3736 S. MAIN STREET MARION NY 14505 9751	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: 02/19/08
 PROCESSING TIME: 11:37:39

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 02 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0052	1	MAX	16	8	6040	27			
0168	1	MAX	52	44	3040				
	2	MIN	3	44	3040				
	3	MAX	2		5040				
0210	1	MIN	3	51	1024				
	2	MIN	3	3	6040				
	3	MAX	25	15	1024	8	1		
	4	MAX	25	3	1024	8	2		
	5	MAX	25	12	1024	8	3		
	6	MAX	25	5	1024	8	4		
	7	MAX	25	12	1024	8	5		
	8	MAX	25	4	1024	8	6		
	9	MAX	70	51	1024	8			
	10	MAX	15		6040	9	1		
	11	MAX	15		6040	9	2		
	12	MAX	15	1	6040	9	3		
	13	MAX	15	1	6040	9	5		
	14	MAX	15	1	6040	9	6		
	15	MAX	30	3	6040	9			
0245	1	MAX	10	10	3040				
	2	MIN	1	10	3040				
0992	1	MAX	17	6	6040				
	2	MIN	1	6	6040				

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

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 8
 PROCESSING DATE: 02/19/08
 PROCESSING TIME: 11:37:39

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 02 / 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	099	CA44000 *	0168 11.3200									
00	100	MO38000	0168 14.5400									
00	101	MO38000	0168 14.5400									
00	102	NY13552 *	0992 10.1000	0210 10.9000								
00	103	MI22000 *	0992 9.9500	0210 10.3200	0052 10.4500							
00	104	CA44000 *	0052 10.3800	0210 10.9200	0992 11.5000							
00	105	CA66000 *	0052 10.3100	0210 10.9200	0992 11.5000							
00	106	GA04000 *	0992 9.5000	0210 9.9900	0052 10.1800							
00	107	MI22000 *	0992 9.9500	0210 10.3200	0052 10.4500							
00	108	TX19000 *	0052 9.6700	0210 9.7800	0992 10.0500							
00	109	TX35000 *	0052 9.6200	0210 9.9800	0992 10.0500							
00	110	CO20000 *	0210 = 10.2800	0052 10.2800	0992 10.6500							
00	111	AZ55000 *	0052 10.1300	0210 10.4900	0992 10.6500							
00	112	NM28460 *	0052 9.9300	0210 10.6800	0992 11.5000							

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 9
 PROCESSING DATE: 02/19/08
 PROCESSING TIME: 11:37:39

ANNOUNCEMENT : FV302
 INVITATION : 125

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 02 / 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	113	MO38000	*	0210 9.8000	0992 9.9500	0052 9.9900							
00	114	CA44000	*	0052 10.3800	0210 10.9200	0992 11.5000							
00	115	MO11656	*	0210 9.6300	0052 9.9000	0992 9.9500							