

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 1  
 PROCESSING DATE: 02/06/08  
 PROCESSING TIME: 12:42:35

ANNOUNCEMENT : FV315  
 INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
 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	30	70	A299	1,920	ROCKY HILL	CT	GREGORY PACKAGIN	120285171	\$ 7.7600	36,480	ROCKY HILL	CT
002	30	70	A299	960	CHICOPEE	MA	GREGORY PACKAGIN	120285171	\$ 7.9200	18,240	CHICOPEE	MA
				960	TAUNTON	MA	GREGORY PACKAGIN	120285171	\$ 7.9200	18,240	TAUNTON	MA
003	30	70	A299	960	WILMINGTON	MA	GREGORY PACKAGIN	120285171	\$ 7.9300	18,240	WILMINGTON	MA
				960	WORCESTER	MA	GREGORY PACKAGIN	120285171	\$ 7.9300	18,240	WORCESTER	MA
004	30	70	A299	480	WILMINGTON	MA	GREGORY PACKAGIN	120285171	\$ 7.9300	9,120	WILMINGTON	MA
				1,440	TAUNTON	MA	GREGORY PACKAGIN	120285171	\$ 7.9300	27,360	TAUNTON	MA
005	30	70	A299	1,920	CONCORD	NH	GREGORY PACKAGIN	120285171	\$ 8.0200	36,480	CONCORD	NH
006	30	70	A299	1,920	BROOKLYN	NY	GREGORY PACKAGIN	120285171	\$ 7.7100	36,480	BROOKLYN	NY
007	30	70	A299	1,920	DELAWARE CITY	DE	GREGORY PACKAGIN	120285171	\$ 7.7600	36,480	DELAWARE CITY	DE
008	30	70	A299	1,920	LANDOVER	MD	GREGORY PACKAGIN	120285171	\$ 7.8000	36,480	LANDOVER	MD
009	30	70	A299	1,920	ALTOONA	PA	GREGORY PACKAGIN	120285171	\$ 7.8300	36,480	ALTOONA	PA
010	30	70	A299	1,920	COAL TOWNSHIP	PA	GREGORY PACKAGIN	120285171	\$ 7.7800	36,480	COAL TOWNSHIP	PA
011	30	70	A299	960	WILKES-BARRE	PA	GREGORY PACKAGIN	120285171	\$ 7.8500	18,240	WILKES-BARRE	PA
				960	PHILADELPHIA	PA	GREGORY PACKAGIN	120285171	\$ 7.8500	18,240	PHILADELPHIA	PA
012	30	70	A299	1,920	MADISON HEIGHTS	VA	GREGORY PACKAGIN	120285171	\$ 7.9700	36,480	MADISON HEIGHTS	VA
013	30	70	A299	200	NORFOLK	VA	GREGORY PACKAGIN	120285171	\$ 8.2300	3,800	NORFOLK	VA
				1,322	SUFFOLK	VA	GREGORY PACKAGIN	120285171	\$ 8.2300	25,118	SUFFOLK	VA
				398	RICHMOND	VA	GREGORY PACKAGIN	120285171	\$ 8.2300	7,562	RICHMOND	VA
014	30	70	A299	1,920	CHARLESTON	WV	GREGORY PACKAGIN	120285171	\$ 8.0200	36,480	CHARLESTON	WV
015	30	70	A299	583	OWENSBORO	KY	ARDMORE FARMS DB	120285172	\$ 10.0100	11,077	OWENSBORO	KY
				644	LEXINGTON	KY	ARDMORE FARMS DB	120285172	\$ 10.0100	12,236	LEXINGTON	KY
				693	SHEPHERDSVILLE	KY	ARDMORE FARMS DB	120285172	\$ 10.0100	13,167	SHEPHERDSVILLE	KY
016	30	70	A299	1,920	JACKSON	MS	GREGORY PACKAGIN	120285171	\$ 8.1900	36,480	JACKSON	MS
				1,920	JACKSON	MS	GREGORY PACKAGIN	120285171	\$ 8.1900	36,480	JACKSON	MS
				1,920	JACKSON	MS	GREGORY PACKAGIN	120285171	\$ 8.1900	36,480	JACKSON	MS
017	30	70	A299	1,920	SALISBURY	NC	GREGORY PACKAGIN	120285171	\$ 7.9700	36,480	SALISBURY	NC
018	30	70	A299	900	ALCOA	TN	GREGORY PACKAGIN	120285171	\$ 8.2700	17,100	ALCOA	TN

REPORT NO.: MZK03135 CC  
REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
F/V DIVISION

PAGE: 2  
PROCESSING DATE: 02/06/08  
PROCESSING TIME: 12:42:35

ANNOUNCEMENT : FV315  
INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
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
			147-J-003T	1,020	COOKEVILLE TN	GREGORY PACKAGIN	120285171	\$ 8.2700	19,380	COOKEVILLE	COOKEVILLE	TN
019	30	70	A299	1,920	BRIGHTON MI	GREGORY PACKAGIN	120285171	\$ 7.9400	36,480	BRIGHTON	BRIGHTON	MI
			126-J-002	1,920	BRIGHTON MI	GREGORY PACKAGIN	120285171	\$ 7.9400	36,480	BRIGHTON	BRIGHTON	MI
020	30	70	A299	480	GRAND RAPIDS MI	GREGORY PACKAGIN	120285171	\$ 8.1000	9,120	GRAND RAPIDS	GRAND RAPIDS	MI
			126-J-006S	1,440	KALAMAZOO MI	GREGORY PACKAGIN	120285171	\$ 8.1000	27,360	KALAMAZOO	KALAMAZOO	MI
021	30	70	A299	1,920	WYOMING MI	GREGORY PACKAGIN	120285171	\$ 8.0200	36,480	WYOMING	WYOMING	MI
022	30	70	A299	1,551	COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	29,469	COLUMBUS	COLUMBUS	OH
			139-J-001	369	COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	7,011	COLUMBUS	COLUMBUS	OH
023	30	70	A299	1,563	COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	29,697	COLUMBUS	COLUMBUS	OH
			139-J-012	357	COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	6,783	COLUMBUS	COLUMBUS	OH
024	30	70	A299	1,920	MCALESTER OK	GREGORY PACKAGIN	120285171	\$ 8.3700	36,480	MCALESTER	MCALESTER	OK
025	30	70	A299	1,920	DALLAS TX	GREGORY PACKAGIN	120285171	\$ 8.3700	36,480	DALLAS	DALLAS	TX
026	30	70	A299	690	EL PASO TX	GREGORY PACKAGIN	120285171	\$ 8.2900	13,110	EL PASO	EL PASO	TX
			148-J-018S	1,230	LUBBOCK TX	GREGORY PACKAGIN	120285171	\$ 8.2900	23,370	LUBBOCK	LUBBOCK	TX
027	30	70	A299	1,152	HOUSTON TX	GREGORY PACKAGIN	120285171	\$ 8.4500	21,888	HOUSTON	HOUSTON	TX
			148-J-016	768	SAN ANTONIO TX	GREGORY PACKAGIN	120285171	\$ 8.4500	14,592	SAN ANTONIO	SAN ANTONIO	TX
028	30	70	A299	1,920	SAN ANTONIO TX	GREGORY PACKAGIN	120285171	\$ 8.4000	36,480	SAN ANTONIO	SAN ANTONIO	TX
			148-J-012	1,920	SAN ANTONIO TX	GREGORY PACKAGIN	120285171	\$ 8.4000	36,480	SAN ANTONIO	SAN ANTONIO	TX
029	30	70	A299	1,920	PUEBLO WEST CO	GREGORY PACKAGIN	120285171	\$ 8.9500	36,480	PUEBLO WEST	PUEBLO WEST	CO
030	30	70	A299	1,920	PHOENIX AZ	GREGORY PACKAGIN	120285171	\$ 8.2600	36,480	PHOENIX	PHOENIX	AZ
			104-J-005	1,920	PHOENIX AZ	GREGORY PACKAGIN	120285171	\$ 8.2600	36,480	PHOENIX	PHOENIX	AZ
031	30	70	A299	1,920	CORDELIA CA	GREGORY PACKAGIN	120285171	\$ 9.2200	36,480	CORDELIA	CORDELIA	CA
032	30	70	A299	1,920	POMONA CA	GREGORY PACKAGIN	120285171	\$ 8.8400	36,480	POMONA	POMONA	CA
033	30	70	A299	1,920	SACRAMENTO CA	GREGORY PACKAGIN	120285171	\$ 9.2300	36,480	SACRAMENTO	SACRAMENTO	CA
034	30	70	A299	1,440	SACRAMENTO CA	GREGORY PACKAGIN	120285171	\$ 9.2800	27,360	SACRAMENTO	SACRAMENTO	CA
			206-J-006S	480	CORDELIA CA	GREGORY PACKAGIN	120285171	\$ 9.2800	9,120	CORDELIA	CORDELIA	CA
035	30	70	A299	960	CHICOPEE MA	GREGORY PACKAGIN	120285171	\$ 7.9700	18,240	CHICOPEE	CHICOPEE	MA
			125-J-007S	960	TAUNTON MA	GREGORY PACKAGIN	120285171	\$ 7.9700	18,240	TAUNTON	TAUNTON	MA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 3  
 PROCESSING DATE: 02/06/08  
 PROCESSING TIME: 12:42:35

ANNOUNCEMENT : FV315  
 INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
 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
036	30	70	A299	1,920	125-J-011 WILMINGTON MA	GREGORY PACKAGIN	120285171	\$ 7.9200	36,480	WILMINGTON	MA
037	30	70	A299	960	125-J-005S 125-J-006T WORCESTER MA	GREGORY PACKAGIN	120285171	\$ 7.9700	18,240	WORCESTER	MA
				960	WILMINGTON MA	GREGORY PACKAGIN	120285171	\$ 7.9700	18,240	WILMINGTON	MA
038	30	70	A299	1,168	151-J-005S 151-J-006T MADISON HEIGHTS VA	GREGORY PACKAGIN	120285171	\$ 8.1300	22,192	MADISON HEIGHTS	VA
				752	JOHNSON CITY TN	GREGORY PACKAGIN	120285171	\$ 8.1300	14,288	JOHNSON CITY	TN
039	30	70	A299	371	151-J-007S 151-J-008T 151-J-009U RICHMOND VA	GREGORY PACKAGIN	120285171	\$ 8.1800	7,049	RICHMOND	VA
				1,349	SUFFOLK VA	GREGORY PACKAGIN	120285171	\$ 8.1800	25,631	SUFFOLK	VA
				200	NORFOLK VA	GREGORY PACKAGIN	120285171	\$ 8.1800	3,800	NORFOLK	VA
040	30	70	A299	1,920	154-J-002 CHARLESTON WV	GREGORY PACKAGIN	120285171	\$ 8.0200	36,480	CHARLESTON	WV
041	30	70	A299	1,920	121-J-001 LEXINGTON KY	GREGORY PACKAGIN	120285171	\$ 8.0500	36,480	LEXINGTON	KY
042	30	70	A299	943	121-J-002S 121-J-003T SHEPHERDSVILLE KY	GREGORY PACKAGIN	120285171	\$ 8.2100	17,917	SHEPHERDSVILLE	KY
				977	CYNTHIANA KY	GREGORY PACKAGIN	120285171	\$ 8.2100	18,563	CYNTHIANA	KY
043	30	70	A299	1,420	147-J-004S 147-J-005T COOKEVILLE TN	GREGORY PACKAGIN	120285171	\$ 8.0300	26,980	COOKEVILLE	TN
				500	ALCOA TN	GREGORY PACKAGIN	120285171	\$ 8.0300	9,500	ALCOA	TN
044	30	70	A299	800	147-J-006S 147-J-007T COOKEVILLE TN	GREGORY PACKAGIN	120285171	\$ 8.2000	15,200	COOKEVILLE	TN
				1,120	BATESVILLE MS	GREGORY PACKAGIN	120285171	\$ 8.2000	21,280	BATESVILLE	MS
045	30	70	A299	1,552	139-J-002 139-J-009 COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	29,488	COLUMBUS	OH
				368	COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	6,992	COLUMBUS	OH
046	30	70	A299	1,565	139-J-006 139-J-013 COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	29,735	COLUMBUS	OH
				355	COLUMBUS OH	GREGORY PACKAGIN	120285171	\$ 7.8700	6,745	COLUMBUS	OH
047	30	70	A299	1,920	146-J-001 SIOUX FALLS SD	GREGORY PACKAGIN	120285171	\$ 8.8800	36,480	SIOUX FALLS	SD
048	30	70	A299	520	149-J-001S 149-J-002T CLEARFIELD UT	GREGORY PACKAGIN	120285171	\$ 8.9500	9,880	CLEARFIELD	UT
				1,400	CLEARFIELD UT	GREGORY PACKAGIN	120285171	\$ 8.9500	26,600	CLEARFIELD	UT
049	30	70	A299	1,100	149-J-003S 149-J-004T OGDEN UT	GREGORY PACKAGIN	120285171	\$ 9.0000	20,900	OGDEN	UT
				820	CLEARFIELD UT	GREGORY PACKAGIN	120285171	\$ 9.0000	15,580	CLEARFIELD	UT
050	30	70	A299	1,920	104-J-001 104-J-002 PHOENIX AZ	GREGORY PACKAGIN	120285171	\$ 8.2300	36,480	PHOENIX	AZ
				1,920	PHOENIX AZ	GREGORY PACKAGIN	120285171	\$ 8.2300	36,480	PHOENIX	AZ
051	30	70	A299	480	206-J-010S 206-J-011T COMMERCE CA	GREGORY PACKAGIN	120285171	\$ 8.8900	9,120	COMMERCE	CA
				1,440	LOS ANGELES CA	GREGORY PACKAGIN	120285171	\$ 8.8900	27,360	LOS ANGELES	CA
052	30	70	A299	1,920	206-J-002 CORDELIA CA	GREGORY PACKAGIN	120285171	\$ 9.2200	36,480	CORDELIA	CA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 4  
 PROCESSING DATE: 02/06/08  
 PROCESSING TIME: 12:42:35

ANNOUNCEMENT : FV315  
 INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
 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
053	30	70	A299	206-J-004	1,920	POMONA CA	GREGORY PACKAGIN 120285171	\$ 8.8600	36,480	POMONA	CA
054	30	70	A299	151-J-010S 151-J-011T	1,343 577	MADISON HEIGHTS VA JOHNSON CITY TN	ARDMORE FARMS DB 120285172 ARDMORE FARMS DB 120285172	\$ 9.7200 \$ 9.7200	25,517 10,963	MADISON HEIGHTS JOHNSON CITY	VA TN
055	30	70	A299	151-J-012S 151-J-013T 151-J-014U	374 200 1,346	RICHMOND VA NORFOLK VA SUFFOLK VA	GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171	\$ 8.0800 \$ 8.0800 \$ 8.0800	7,106 3,800 25,574	RICHMOND NORFOLK SUFFOLK	VA VA VA
056	30	70	A299	154-J-003 154-J-004	1,920 1,920	CHARLESTON WV CHARLESTON WV	GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171	\$ 8.0200 \$ 8.0200	36,480 36,480	CHARLESTON CHARLESTON	WV WV
057	30	70	A299	147-J-008S 147-J-009T	960 960	BATESVILLE MS COOKEVILLE TN	ARDMORE FARMS DB 120285172 ARDMORE FARMS DB 120285172	\$ 9.8500 \$ 9.8500	18,240 18,240	BATESVILLE COOKEVILLE	MS TN
058	30	70	A299	126-J-004 126-J-005	1,920 1,920	BRIGHTON MI BRIGHTON MI	GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171	\$ 7.9700 \$ 7.9700	36,480 36,480	BRIGHTON BRIGHTON	MI MI
059	30	70	A299	139-J-003 139-J-010	1,558 362	COLUMBUS OH COLUMBUS OH	GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171	\$ 7.8700 \$ 7.8700	29,602 6,878	COLUMBUS COLUMBUS	OH OH
060	30	70	A299	140-J-001	1,920	MCALESTER OK	ARDMORE FARMS DB 120285172	\$ 10.0300	36,480	MCALESTER	OK
061	30	70	A299	148-J-017	1,920	GRAND PRAIRIE TX	ARDMORE FARMS DB 120285172	\$ 9.8100	36,480	GRAND PRAIRIE	TX
062	30	70	A299	108-J-002	1,920	PUEBLO WEST CO	GREGORY PACKAGIN 120285171	\$ 8.4500	36,480	PUEBLO WEST	CO
063	30	70	A299	206-J-012S 206-J-013T 206-J-014 206-J-015	1,440 480 548 1,372	LOS ANGELES CA COMMERCE CA POMONA CA LOS ANGELES CA	ARDMORE FARMS DB 120285172 ARDMORE FARMS DB 120285172 ARDMORE FARMS DB 120285172 ARDMORE FARMS DB 120285172	\$ 10.6400 \$ 10.6400 \$ 10.6400 \$ 10.6400	27,360 9,120 10,412 26,068	LOS ANGELES COMMERCE POMONA LOS ANGELES	CA CA CA CA
064	30	70	A299	206-J-005	1,920	POMONA CA	GREGORY PACKAGIN 120285171	\$ 8.8600	36,480	POMONA	CA
065	30	70	A299	206-J-009	1,920	SACRAMENTO CA	ARDMORE FARMS DB 120285172	\$ 10.8900	36,480	SACRAMENTO	CA
066	30	70	A299	110-J-001	1,920	DELAWARE CITY DE	GREGORY PACKAGIN 120285171	\$ 7.7900	36,480	DELAWARE CITY	DE
067	30	70	A299	151-J-018S 151-J-019T	144 1,776	NEWPORT NEWS VA MADISON HEIGHTS VA	GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171	\$ 8.0600 \$ 8.0600	2,736 33,744	NEWPORT NEWS MADISON HEIGHTS	VA VA
068	30	70	A299	151-J-015S 151-J-016T 151-J-017U	1,349 371 200	SUFFOLK VA RICHMOND VA NORFOLK VA	GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171 GREGORY PACKAGIN 120285171	\$ 8.1800 \$ 8.1800 \$ 8.1800	25,631 7,049 3,800	SUFFOLK RICHMOND NORFOLK	VA VA VA
069	30	70	A299	139-J-004	1,562	COLUMBUS OH	GREGORY PACKAGIN 120285171	\$ 7.8700	29,678	COLUMBUS	OH

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 5  
 PROCESSING DATE: 02/06/08  
 PROCESSING TIME: 12:42:35

ANNOUNCEMENT : FV315  
 INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
 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
			139-J-011	358	COLUMBUS	OH GREGORY PACKAGIN	120285171	\$ 7.8700	6,802	COLUMBUS	OH

TOTAL INVITATION : 149,760  
 TOTAL CANCELLED : 0  
 TOTAL ADJ. INVITATION : 149,760  
 TOTAL AWARDED : 149,760  
 TOTAL EXTRA : 0  
 ADDITIONAL TO CURRENT D/O(\*) : 0  
 NEW D/O NUMBERS(\*\*) : 0  
 EXTRA - NO D/OS : 0  
 TOTAL UNAWARDED : 0









REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 4  
 PROCESSING DATE: 02/05/08  
 PROCESSING TIME: 08:04:26

ANNOUNCEMENT : FV315  
 INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
 ANALYSIS / RUN : 01 / 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	TN16920 *	0423 8.0300	0670 9.9600								
00	044	TN16920 *	0423 8.2000	0670 10.1500								
00	045	OH18000 *	0423 7.8700	0670 10.1200	0429 10.3460							
00	046	OH18000 *	0423 7.8700	0670 10.1200	0429 10.3460							
00	047	SD59020 *	0423 8.8800	0670 11.4500								
00	048	UT13850 *	0423 8.9500	0670 10.8800								
00	049	UT55980 *	0423 9.0000	0670 10.9300								
00	050	AZ55000 *	0423 8.2300	0670 10.7400								
00	051	CA14974 *	0423 8.8900	0670 10.9400								
00	052	CA16238 *	0423 9.2200	0670 11.1900								
00	053	CA58072 *	0423 8.8600	0670 10.8900								
00	054	VA48520	0423 8.1800	0670 9.7200	*							
00	055	VA67000 *	0423 8.0800	0670 9.8900	0429 10.3330							
00	056	WV14600 *	0423 8.0200	0670 9.8600	0429 10.3130							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 5  
 PROCESSING DATE: 02/05/08  
 PROCESSING TIME: 08:04:26

ANNOUNCEMENT : FV315  
 INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
 ANALYSIS / RUN : 01 / 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	057	MS03620	0423 8.4900	* 0670 9.8500								
00	058	MI10620	* 0423 7.9700	0670 9.9900								
00	059	OH18000	* 0423 7.8700	0670 9.8200	0429 10.3460							
00	060	OK44800	0423 8.4000	* 0670 10.0300								
00	061	TX30464	0423 8.4000	* 0670 9.8100								
00	062	CO62220	* 0423 8.4500	0670 10.3600								
00	063	CA44000	0423 9.0200	* 0670 10.6400								
00	064	CA58072	* 0423 8.8600	0670 10.5900								
00	065	CA64000	0423 9.2200	* 0670 10.8900								
00	066	DE19730	* 0423 7.7900	= 0670 10.0200	= 0670 10.0200	0429 10.0800						
00	067	VA56000	* 0423 8.0600	= 0670 9.8300	= 0670 9.8300	0429 10.3710						
00	068	VA76432	* 0423 8.1800	= 0670 9.8900	= 0670 9.8900	0429 10.3330						
00	069	OH18000	* 0423 7.8700	= 0670 9.8200	= 0670 9.8200	0429 10.3460						

REPORT NO.: MZK03124  
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS  
F/V DIVISION

PAGE: 1  
PROCESSING DATE: 02/05/08  
PROCESSING TIME: 08:04:26

ANNOUNCEMENT : FV315  
INVITATION : 004  
INV/PUR TYPE : DE

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS -----	VENDOR NUMBER -----	BID * STATUS -----	COMMODITY TYPES ** -----
ARDMORE FARMS DBA COUNTRY PURE FOODS, INC. AKRON OH 44314 1547	0670	A	30
GREGORY PACKAGING INC. 247 ROME STREET NEWARK NJ 07105 0188	0423	A	30
QUALITY KITCHEN CORP. 131 WEST STREET DANBURY CT 06813 0766	0429	R	30

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

\* 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: 02/05/08  
PROCESSING TIME: 08:04:26

ANNOUNCEMENT : FV315  
INVITATION : 004

COMMODITY GROUP : 33 FRUIT JUICE FRZ  
ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0423	1	MAX	70	70					
0429	1	MAX	22						
	2	MAX	8		3070	1	1		
	3	MAX	8		3070	1	2		
	4	MAX	8		3070	1	3		
	5	MAX	8		3070	1	4		
0670	1	MAX	70	8					

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