

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

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 PROCESSING DATE: 12/06/07
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ANNOUNCEMENT : FV315
 INVITATION : 903

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	10	32	A301	148-J-001S 148-J-002T 148-J-003U	370 SAN ANTONIO TX 350 HOUSTON TX 480 GRAND PRAIRIE TX	FLORIDA'S NATURA FLORIDA'S NATURA FLORIDA'S NATURA	120285108 120285108 120285108	\$ 27.8200 \$ 27.8200 \$ 27.8200	11,100 10,500 14,400	SAN ANTONIO HOUSTON GRAND PRAIRIE	TX TX TX
002	10	32	A301	206-J-001	1,200 POMONA CA	FLORIDA'S NATURA	120285108	\$ 29.2500	36,000	POMONA	CA
003	10	32	A301	116-J-001	1,200 NAMPA ID	FLORIDA'S NATURA	120285108	\$ 29.6500	36,000	NAMPA	ID
004	10	32	A301	117-J-001	1,200 GRANITE CITY IL	FLORIDA'S NATURA	120285108	\$ 26.9600	36,000	GRANITE CITY	IL
005	10	32	A301	206-J-002 206-J-003	440 POMONA CA 760 COMMERCE CA	FLORIDA'S NATURA FLORIDA'S NATURA	120285108 120285108	\$ 29.2500 \$ 29.2500	13,200 22,800	POMONA COMMERCE	CA CA
006	10	32	A301	536-J-001	1,200 BROOKLYN NY	FLORIDA'S NATURA	120285108	\$ 28.0600	36,000	BROOKLYN	NY
007	30	70	A299	125-J-003S 125-J-004T	960 CHICOPEE MA 960 TAUNTON MA	NOT BOUGHT NOT BOUGHT					
008	30	70	A299	125-J-001S 125-J-002T	960 WILMINGTON MA 960 WORCESTER MA	NOT BOUGHT NOT BOUGHT					
009	30	70	A299	110-J-001	1,920 DELAWARE CITY DE	NOT BOUGHT					
010	30	70	A299	111-J-001C	1,920 LANDOVER MD	NOT BOUGHT					
011	30	70	A299	142-J-004	1,920 ALTOONA PA	NOT BOUGHT					
012	30	70	A299	142-J-003	1,920 COAL TOWNSHIP PA	NOT BOUGHT					
013	30	70	A299	142-J-001S 142-J-002T	960 WILKES-BARRE PA 960 PHILADELPHIA PA	NOT BOUGHT NOT BOUGHT					
014	30	70	A299	151-J-001	1,920 MADISON HEIGHTS VA	NOT BOUGHT					
015	30	70	A299	151-J-002S 151-J-003T 151-J-004U	200 NORFOLK VA 1,322 SUFFOLK VA 398 RICHMOND VA	NOT BOUGHT NOT BOUGHT NOT BOUGHT					
016	30	70	A299	112-J-003S 112-J-004T	858 MOBILE AL 1,062 WINTER HAVEN FL	M & B PRODUCTS I M & B PRODUCTS I	120285107 120285107	\$ 8.4300 \$ 8.4300	16,302 20,178	MOBILE WINTER HAVEN	AL FL
017	30	70	A299	112-J-001	1,920 FORT MYERS FL	M & B PRODUCTS I	120285107	\$ 8.2300	36,480	FORT MYERS	FL
018	30	70	A299	112-J-002	1,920 WINTER HAVEN FL	M & B PRODUCTS I	120285107	\$ 8.2300	36,480	WINTER HAVEN	FL
019	30	70	A299	137-J-002	1,920 CREEDMOOR NC	M & B PRODUCTS I	120285107	\$ 8.5000	36,480	CREEDMOOR	NC

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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
			137-J-004	1,920	CREEDMOOR	NC M & B PRODUCTS I	120285107	\$ 8.5000	36,480	CREEDMOOR	NC
			137-J-005	1,920	CREEDMOOR	NC M & B PRODUCTS I	120285107	\$ 8.5000	36,480	CREEDMOOR	NC
020	30	70	A299	1,238	CREEDMOOR	NC M & B PRODUCTS I	120285107	\$ 8.6500	23,522	CREEDMOOR	NC
			137-J-008T	682	SALISBURY	NC M & B PRODUCTS I	120285107	\$ 8.6500	12,958	SALISBURY	NC
021	30	70	A299	1,920	SALISBURY	NC M & B PRODUCTS I	120285107	\$ 8.4700	36,480	SALISBURY	NC
			137-J-006	1,920	SALISBURY	NC M & B PRODUCTS I	120285107	\$ 8.4700	36,480	SALISBURY	NC
022	30	70	A299	250	FORT MILL	SC M & B PRODUCTS I	120285107	\$ 8.5200	4,750	FORT MILL	SC
			145-J-002T	1,670	LEXINGTON	SC M & B PRODUCTS I	120285107	\$ 8.5200	31,730	LEXINGTON	SC
023	30	70	A299	1,920	COOKEVILLE	TN M & B PRODUCTS I	120285107	\$ 8.5400	36,480	COOKEVILLE	TN
024	30	70	A299	1,920	GRANITE CITY	IL NOT BOUGHT					
			117-J-002	1,920	GRANITE CITY	IL NOT BOUGHT					
025	30	70	A299	480	GRAND RAPIDS	MI NOT BOUGHT					
			126-J-007T	1,440	KALAMAZOO	MI NOT BOUGHT					
026	30	70	A299	1,551	COLUMBUS	OH NOT BOUGHT					
			139-J-008	369	COLUMBUS	OH NOT BOUGHT					
027	30	70	A299	1,920	MCALESTER	OK NOT BOUGHT					
028	30	70	A299	1,920	DALLAS	TX NOT BOUGHT					
029	30	70	A299	1,920	GRAND PRAIRIE	TX NOT BOUGHT					
030	30	70	A299	1,920	HOUSTON	TX NOT BOUGHT					
031	30	70	A299	1,920	SAN ANTONIO	TX NOT BOUGHT					
			148-J-012	1,920	SAN ANTONIO	TX NOT BOUGHT					
032	30	70	A299	1,920	PUEBLO WEST	CO NOT BOUGHT					
033	30	70	A299	1,920	DES MOINES	IA NOT BOUGHT					
034	30	70	A299	1,920	INDEPENDENCE	MO NOT BOUGHT					
035	30	70	A299	1,920	FARGO	ND NOT BOUGHT					
036	30	70	A299	520	CLEARFIELD	UT NOT BOUGHT					
			149-J-002T	1,400	OGDEN	UT NOT BOUGHT					
037	30	70	A299	1,100	OGDEN	UT NOT BOUGHT					

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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
			149-J-004T	820	CLEARFIELD	UT	NOT BOUGHT					
038	30	70	A299	1,920	PHOENIX	AZ	NOT BOUGHT					
			104-J-002	1,920	PHOENIX	AZ	NOT BOUGHT					
039	30	70	A299	480	COMMERCE	CA	NOT BOUGHT					
			206-J-011T	1,440	LOS ANGELES	CA	NOT BOUGHT					
040	30	70	A299	1,920	CORDELIA	CA	NOT BOUGHT					
041	30	70	A299	1,920	POMONA	CA	NOT BOUGHT					
042	30	70	A299	1,920	SACRAMENTO	CA	NOT BOUGHT					
043	30	70	A299	960	CHICOPEE	MA	NOT BOUGHT					
			125-J-008T	960	TAUNTON	MA	NOT BOUGHT					
044	30	70	A299	960	WORCESTER	MA	NOT BOUGHT					
			125-J-006T	960	WILMINGTON	MA	NOT BOUGHT					
045	30	70	A299	1,920	CONCORD	NH	NOT BOUGHT					
046	30	70	A299	1,920	CHARLESTON	WV	NOT BOUGHT					
			154-J-002	1,920	CHARLESTON	WV	NOT BOUGHT					
047	30	70	A299	1,920	WINTER HAVEN	FL	M & B PRODUCTS I	120285107	\$ 8.2300	36,480	WINTER HAVEN	FL
048	30	70	A299	583	OWENSBORO	KY	NOT BOUGHT					
			121-J-005T	644	LEXINGTON	KY	NOT BOUGHT					
			121-J-006U	693	SHEPHERDSVILLE	KY	NOT BOUGHT					
049	30	70	A299	1,920	JACKSON	MS	NOT BOUGHT					
			128-J-002	1,920	JACKSON	MS	NOT BOUGHT					
			128-J-003	1,920	JACKSON	MS	NOT BOUGHT					
050	30	70	A299	900	ALCOA	TN	NOT BOUGHT					
			147-J-003T	1,020	COOKEVILLE	TN	NOT BOUGHT					
051	30	70	A299	1,920	GRANITE CITY	IL	NOT BOUGHT					
			117-J-004	1,920	GRANITE CITY	IL	NOT BOUGHT					
			117-J-005	1,920	GRANITE CITY	IL	NOT BOUGHT					
052	30	70	A299	1,920	BRIGHTON	MI	NOT BOUGHT					
			126-J-003	1,920	BRIGHTON	MI	NOT BOUGHT					
053	30	70	A299	1,920	WYOMING	MI	NOT BOUGHT					

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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
054	30	70	A299	1,552	COLUMBUS	OH	NOT BOUGHT						
				368	COLUMBUS	OH	NOT BOUGHT						
055	30	70	A299	690	EL PASO	TX	NOT BOUGHT						
				1,230	LUBBOCK	TX	NOT BOUGHT						
056	30	70	A299	1,920	GRAND PRAIRIE	TX	M & B PRODUCTS	I 120285107	\$ 9.0600	36,480	GRAND PRAIRIE		TX
057	30	70	A299	1,920	HOUSTON	TX	M & B PRODUCTS	I 120285107	\$ 9.0600	36,480	HOUSTON		TX
058	30	70	A299	1,540	SAN ANTONIO	TX	M & B PRODUCTS	I 120285107	\$ 9.0600	29,260	SAN ANTONIO		TX
				380	SAN ANTONIO	TX	M & B PRODUCTS	I 120285107	\$ 9.0600	7,220	SAN ANTONIO		TX
059	30	70	A299	1,920	DES MOINES	IA	NOT BOUGHT						
060	30	70	A299	1,920	MASON CITY	IA	NOT BOUGHT						
061	30	70	A299	1,920	INDEPENDENCE	MO	NOT BOUGHT						
062	30	70	A299	1,920	SIOUX FALLS	SD	NOT BOUGHT						
063	30	70	A299	1,920	POMONA	CA	NOT BOUGHT						
064	30	70	A299	1,920	SACRAMENTO	CA	NOT BOUGHT						
065	30	70	A299	1,920	ROCKY HILL	CT	NOT BOUGHT						
066	30	70	A299	1,920	BROOKLYN	NY	NOT BOUGHT						
067	30	70	A299	1,168	MADISON HEIGHTS	VA	NOT BOUGHT						
				752	JOHNSON CITY	TN	NOT BOUGHT						
068	30	70	A299	371	RICHMOND	VA	NOT BOUGHT						
				1,349	SUFFOLK	VA	NOT BOUGHT						
				200	NORFOLK	VA	NOT BOUGHT						
069	30	70	A299	480	MOBILE	AL	M & B PRODUCTS	I 120285107	\$ 8.4300	9,120	MOBILE		AL
				1,440	WINTER HAVEN	FL	M & B PRODUCTS	I 120285107	\$ 8.4300	27,360	WINTER HAVEN		FL
070	30	70	A299	1,920	LEXINGTON	KY	NOT BOUGHT						
071	30	70	A299	943	SHEPHERDSVILLE	KY	NOT BOUGHT						
				977	CYNTHIANA	KY	NOT BOUGHT						
072	30	70	A299	300	FORT MILL	SC	M & B PRODUCTS	I 120285107	\$ 8.5200	5,700	FORT MILL		SC

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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
			145-J-004T	1,620	LEXINGTON	SC	M & B PRODUCTS I	120285107	\$ 8.5200	30,780	LEXINGTON	SC
073	30	70	A299	1,420	COOKEVILLE	TN	NOT BOUGHT					
			147-J-005T	500	ALCOA	TN	NOT BOUGHT					
074	30	70	A299	1,920	GRANITE CITY	IL	NOT BOUGHT					
			117-J-007	1,920	GRANITE CITY	IL	NOT BOUGHT					
075	30	70	A299	1,558	COLUMBUS	OH	NOT BOUGHT					
			139-J-010	362	COLUMBUS	OH	NOT BOUGHT					
076	30	70	A299	1,920	GRAND PRAIRIE	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	GRAND PRAIRIE	TX
077	30	70	A299	1,920	SAN ANTONIO	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	SAN ANTONIO	TX
078	30	70	A299	1,920	DES MOINES	IA	NOT BOUGHT					
079	30	70	A299	1,920	INDEPENDENCE	MO	NOT BOUGHT					
080	30	70	A299	1,920	PHOENIX	AZ	NOT BOUGHT					
			104-J-004	1,920	PHOENIX	AZ	NOT BOUGHT					
081	30	70	A299	1,920	CORDELIA	CA	NOT BOUGHT					
082	30	70	A299	1,920	POMONA	CA	NOT BOUGHT					
083	30	70	A299	1,920	SALISBURY	NC	NOT BOUGHT					
084	30	70	A299	800	COOKEVILLE	TN	NOT BOUGHT					
			147-J-007T	1,120	BATESVILLE	MS	NOT BOUGHT					
085	30	70	A299	1,920	GRANITE CITY	IL	NOT BOUGHT					
086	30	70	A299	1,562	COLUMBUS	OH	NOT BOUGHT					
			139-J-011	358	COLUMBUS	OH	NOT BOUGHT					
087	30	70	A299	1,920	DALLAS	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	DALLAS	TX
088	30	70	A299	1,920	GRAND PRAIRIE	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	GRAND PRAIRIE	TX
089	30	70	A299	1,920	HOUSTON	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	HOUSTON	TX
090	30	70	A299	1,920	SAN ANTONIO	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	SAN ANTONIO	TX
			148-J-024	1,920	SAN ANTONIO	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	SAN ANTONIO	TX
091	30	70	A299	1,920	PUEBLO WEST	CO	NOT BOUGHT					

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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
092	30	70	A299	548	POMONA	CA	NOT BOUGHT						
				1,372	LOS ANGELES	CA	NOT BOUGHT						
093	30	70	A299	480	WILMINGTON	MA	NOT BOUGHT						
				1,440	TAUNTON	MA	NOT BOUGHT						
094	30	70	A299	1,920	DELAWARE CITY	DE	NOT BOUGHT						
095	30	70	A299	1,920	ALTOONA	PA	NOT BOUGHT						
096	30	70	A299	1,920	COAL TOWNSHIP	PA	NOT BOUGHT						
097	30	70	A299	960	WILKES-BARRE	PA	NOT BOUGHT						
				960	PHILADELPHIA	PA	NOT BOUGHT						
098	30	70	A299	1,343	MADISON HEIGHTS	VA	NOT BOUGHT						
				577	JOHNSON CITY	TN	NOT BOUGHT						
099	30	70	A299	374	RICHMOND	VA	NOT BOUGHT						
				200	NORFOLK	VA	NOT BOUGHT						
				1,346	SUFFOLK	VA	NOT BOUGHT						
100	30	70	A299	1,920	CHARLESTON	WV	NOT BOUGHT						
				1,920	CHARLESTON	WV	NOT BOUGHT						
101	30	70	A299	960	BATESVILLE	MS	NOT BOUGHT						
				960	COOKEVILLE	TN	NOT BOUGHT						
102	30	70	A299	1,690	LEXINGTON	SC	M & B PRODUCTS I	120285107	\$ 8.5100	32,110	LEXINGTON	SC	
				230	FORT MILL	SC	M & B PRODUCTS I	120285107	\$ 8.5100	4,370	FORT MILL	SC	
103	30	70	A299	1,563	COLUMBUS	OH	NOT BOUGHT						
				357	COLUMBUS	OH	NOT BOUGHT						
104	30	70	A299	1,920	MCALESTER	OK	NOT BOUGHT						
105	30	70	A299	1,920	GRAND PRAIRIE	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	GRAND PRAIRIE	TX	
106	30	70	A299	1,920	SAN ANTONIO	TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	SAN ANTONIO	TX	
107	30	70	A299	1,920	PHOENIX	AZ	NOT BOUGHT						
				1,920	PHOENIX	AZ	NOT BOUGHT						
108	30	70	A299	1,440	SACRAMENTO	CA	NOT BOUGHT						
				480	CORDELIA	CA	NOT BOUGHT						

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109	30	70	A299	1,920	FOREST GROVE OR	NOT BOUGHT					
110	30	70	A299	1,920	WILMINGTON MA	NOT BOUGHT					
111	30	70	A299	1,920	BRIGHTON MI	NOT BOUGHT					
				1,920	BRIGHTON MI	NOT BOUGHT					
112	30	70	A299	1,565	COLUMBUS OH	NOT BOUGHT					
				355	COLUMBUS OH	NOT BOUGHT					
113	30	70	A299	1,920	GRAND PRAIRIE TX	M & B PRODUCTS I	120285107	\$ 9.0600	36,480	GRAND PRAIRIE	TX
114	30	70	A299	385	SAN ANTONIO TX	M & B PRODUCTS I	120285107	\$ 9.0600	7,315	SAN ANTONIO	TX
				1,535	SAN ANTONIO TX	M & B PRODUCTS I	120285107	\$ 9.0600	29,165	SAN ANTONIO	TX
115	30	70	A299	1,920	FOREST GROVE OR	NOT BOUGHT					
116	30	70	A299	144	NEWPORT NEWS VA	NOT BOUGHT					
				1,776	MADISON HEIGHTS VA	NOT BOUGHT					
117	30	70	A299	1,349	SUFFOLK VA	NOT BOUGHT					
				371	RICHMOND VA	NOT BOUGHT					
				200	NORFOLK VA	NOT BOUGHT					
118	30	70	A299	1,214	WINTER HAVEN FL	M & B PRODUCTS I	120285107	\$ 8.4400	23,066	WINTER HAVEN	FL
				706	MOBILE AL	M & B PRODUCTS I	120285107	\$ 8.4400	13,414	MOBILE	AL
119	30	70	A299	1,672	LEXINGTON SC	M & B PRODUCTS I	120285107	\$ 8.5400	31,768	LEXINGTON	SC
				248	FORT MILL SC	M & B PRODUCTS I	120285107	\$ 8.5400	4,712	FORT MILL	SC
120	30	70	A299	1,920	HOUSTON TX	M & B PRODUCTS I	120285107	\$ 10.4600	36,480	HOUSTON	TX
121	30	70	A299	1,920	SAN ANTONIO TX	M & B PRODUCTS I	120285107	\$ 10.4600	36,480	SAN ANTONIO	TX
				1,920	SAN ANTONIO TX	M & B PRODUCTS I	120285107	\$ 10.4600	36,480	SAN ANTONIO	TX
122	30	70	A299	1,440	LOS ANGELES CA	NOT BOUGHT					
				480	COMMERCE CA	NOT BOUGHT					
123	30	70	A299	1,920	DELAWARE CITY DE	M & B PRODUCTS I	120285107	\$ 8.9000	36,480	DELAWARE CITY	DE
124	30	70	A299	1,672	LEXINGTON SC	M & B PRODUCTS I	120285107	\$ 8.5400	31,768	LEXINGTON	SC
				248	FORT MILL SC	M & B PRODUCTS I	120285107	\$ 8.5400	4,712	FORT MILL	SC
125	30	70	A299	1,566	COLUMBUS OH	M & B PRODUCTS I	120285107	\$ 9.3200	29,754	COLUMBUS	OH
				354	COLUMBUS OH	M & B PRODUCTS I	120285107	\$ 9.3200	6,726	COLUMBUS	OH

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126	30	70	A299	148-J-008	1,920	GRAND PRAIRIE TX	M & B PRODUCTS I 120285107	\$ 10.5400	36,480	GRAND PRAIRIE	TX
127	30	70	A299	148-J-028	1,920	SAN ANTONIO TX	M & B PRODUCTS I 120285107	\$ 10.5400	36,480	SAN ANTONIO	TX

TOTAL INVITATION : 276,000
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 276,000
 TOTAL AWARDED : 82,080
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 193,920

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 11/30/07
PROCESSING TIME: 15:11:47

ANNOUNCEMENT : FV315
INVITATION : 903
INV/PUR TYPE : DE

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

VENDOR NAME AND ADDRESS -----	VENDOR NUMBER -----	BID * STATUS -----	COMMODITY TYPES ** -----
FLORIDA'S NATURAL GROWERS LAKE WALES FL 33853 0000	1087	A	10
M & B PRODUCTS INC. 8601 HARNEY ROAD TAMPA FL 33637 0000	0734	A	30

NUMBER OF VENDORS OFFERING : 2
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: 11/30/07
PROCESSING TIME: 15:11:47

ANNOUNCEMENT : FV315
INVITATION : 903

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***
0734	1	MAX	40	39					
1087	1	MAX	9999	6					

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