

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 09/22/06
 PROCESSING TIME: 09:00:23

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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	001	NY08510 *	1018 10.9000	= 0373 15.8500	= 0373 15.8500							
00	002	NY11000 *	1018 11.0300	= 0373 15.1400	= 0373 15.1400							
00	003	NY23052 *	1018 10.9400	= 0373 15.4200	= 0373 15.4200							
00	004	NY32732 *	1018 10.9400	= 0373 15.9200	= 0373 15.9200							
00	005	RI19180 *	1018 11.7000	= 0373 15.6700	= 0373 15.6700							
00	006	DE19730 *	1018 10.8100	= 0373 15.9600	= 0373 15.9600							
00	007	NJ32010 *	1018 10.7100	= 0373 15.5500	= 0373 15.5500							
00	008	NJ76070 *	1018 10.5500	= 0373 15.5600	= 0373 15.5600							
00	009	NJ76070 *	1018 10.9000	= 0373 15.9000	= 0373 15.9000							
00	010	VA47064 *	1018 10.7700	= 0373 15.4200	= 0373 15.4200							
00	011	VA56000 *	1018 10.8400	= 0373 15.7500	= 0373 15.7500							
00	012	WV14600 *	1018 11.0400	= 0373 14.3600	= 0373 14.3600							
00	013	AL07000 *	1018 10.9300	= 0373 14.9400	= 0373 14.9400							
00	014	AL37000 *	1018 11.2000	= 0373 15.4000	= 0373 15.4000							

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 09/22/06
 PROCESSING TIME: 09:00:23

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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	029	IL66703 *	1018 10.6800	= 0373 14.2800	= 0373 14.2800							
00	030	MI36960 *	1018 10.8200	= 0373 15.3400	= 0373 15.3400							
00	031	MI46000 *	1018 10.8300	= 0373 14.7900	= 0373 14.7900							
00	032	MI84000 *	1018 10.5500	= 0373 14.6600	= 0373 14.6600							
00	033	MN40382 *	1018 11.0000	= 0373 14.4300	= 0373 14.4300							
00	034	OH01000 *	1018 10.4600	= 0373 14.5500	= 0373 14.5500							
00	035	OH18000 *	1018 10.4600	= 0373 14.5800	= 0373 14.5800							
00	036	AR35710 *	1018 11.3000	= 0373 16.0200	= 0373 16.0200							
00	037	AR41000 *	1018 11.2400	= 0373 15.0000	= 0373 15.0000							
00	038	LA00975 *	1018 11.4900	= 0373 15.3200	= 0373 15.3200							
00	039	LA70000 *	1018 11.5800	= 0373 16.7100	= 0373 16.7100							
00	040	OK75000 *	1018 11.3700	= 0373 15.0800	= 0373 15.0800							
00	041	TX05000 *	1018 11.4900	= 0373 15.3700	= 0373 15.3700							
00	042	TX07000 *	1018 11.3100	= 0373 15.7900	= 0373 15.7900							

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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
001	15	40	A287	1,530	136-I-003	BRONX	NY CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	BRONX	NY
002	15	40	A287	1,530	136-I-001	BUFFALO	NY CLEMENT PAPPAS C	120265587	\$ 11.0300	36,720	BUFFALO	NY
003	15	40	A287	1,530	136-I-004	EAST SYRACUSE	NY CLEMENT PAPPAS C	120265587	\$ 10.9400	36,720	EAST SYRACUSE	NY
004	15	40	A287	1,530	136-I-002	HAUPPAUGE	NY CLEMENT PAPPAS C	120265587	\$ 10.9400	36,720	HAUPPAUGE	NY
005	15	40	A287	765	144-I-001	CRANSTON	RI CLEMENT PAPPAS C	120265587	\$ 11.7000	18,360	CRANSTON	RI
				765	150-I-001	BARRE	VT CLEMENT PAPPAS C	120265587	\$ 11.7000	18,360	BARRE	VT
006	15	40	A287	765	110-I-001	DELAWARE CITY	DE CLEMENT PAPPAS C	120265587	\$ 10.8100	18,360	DELAWARE CITY	DE
				765	111-I-001	WASHINGTON	DC CLEMENT PAPPAS C	120265587	\$ 10.8100	18,360	WASHINGTON	DC
007	15	40	A287	1,530	134-I-001	HILLSIDE	NJ CLEMENT PAPPAS C	120265587	\$ 10.7100	36,720	HILLSIDE	NJ
008	15	40	A287	1,530	134-I-002	VINELAND	NJ CLEMENT PAPPAS C	120265587	\$ 10.5500	36,720	VINELAND	NJ
009	15	40	A287	120	134-I-003S	VINELAND	NJ CLEMENT PAPPAS C	120265587	\$ 10.9000	2,880	VINELAND	NJ
				679	134-I-004T	NEPTUNE	NJ CLEMENT PAPPAS C	120265587	\$ 10.9000	16,296	NEPTUNE	NJ
				731	134-I-005U	PENNSAUKEN	NJ CLEMENT PAPPAS C	120265587	\$ 10.9000	17,544	PENNSAUKEN	NJ
010	15	40	A287	1,530	151-I-002	LORTON	VA CLEMENT PAPPAS C	120265587	\$ 10.7700	36,720	LORTON	VA
011	15	40	A287	1,530	151-I-001	NEWPORT NEWS	VA CLEMENT PAPPAS C	120265587	\$ 10.8400	36,720	NEWPORT NEWS	VA
012	15	40	A287	1,530	154-I-001	CHARLESTON	WV CLEMENT PAPPAS C	120265587	\$ 11.0400	36,720	CHARLESTON	WV
				1,530	154-I-002	CHARLESTON	WV CLEMENT PAPPAS C	120265587	\$ 11.0400	36,720	CHARLESTON	WV
				1,530	154-I-003	CHARLESTON	WV CLEMENT PAPPAS C	120265587	\$ 11.0400	36,720	CHARLESTON	WV
013	15	40	A287	632	101-I-004S	BIRMINGHAM	AL CLEMENT PAPPAS C	120265587	\$ 10.9300	15,168	BIRMINGHAM	AL
				898	101-I-005T	MONTGOMERY	AL CLEMENT PAPPAS C	120265587	\$ 10.9300	21,552	MONTGOMERY	AL
014	15	40	A287	520	101-I-001S	HUNTSVILLE	AL CLEMENT PAPPAS C	120265587	\$ 11.2000	12,480	HUNTSVILLE	AL
				474	101-I-002T	BIRMINGHAM	AL CLEMENT PAPPAS C	120265587	\$ 11.2000	11,376	BIRMINGHAM	AL
				536	101-I-003U	THEODORE	AL CLEMENT PAPPAS C	120265587	\$ 11.2000	12,864	THEODORE	AL
015	15	40	A287	400	112-I-013S	FORT MYERS	FL CLEMENT PAPPAS C	120265587	\$ 11.9900	9,600	FORT MYERS	FL
				1,130	112-I-014T	WINTER HAVEN	FL CLEMENT PAPPAS C	120265587	\$ 11.9900	27,120	WINTER HAVEN	FL
016	15	40	A287	382	112-I-007S	FORT PIERCE	FL CLEMENT PAPPAS C	120265587	\$ 12.1700	9,168	FORT PIERCE	FL
				384	112-I-008T	LAND O' LAKES	FL CLEMENT PAPPAS C	120265587	\$ 12.1700	9,216	LAND O' LAKES	FL
				764	112-I-009U	JACKSONVILLE	FL CLEMENT PAPPAS C	120265587	\$ 12.1700	18,336	JACKSONVILLE	FL
017	15	40	A287	1,530	112-I-001	HOMESTEAD	FL CLEMENT PAPPAS C	120265587	\$ 12.0500	36,720	HOMESTEAD	FL

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 2
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, CANNED
 ANALYSIS / RUN : 02 / 01

ITEM	COMM	COMM	D/O	QUANTITY	D/O ---DESTINATION---			CONTRACT	PRICE PER	CONTRACT	PURCHASE DESTINATION	
NUM	TY/PS	ST	NUM	(CSE)	CITY	ST	VENDOR NAME	NUMBER	(CSE)	QTY	CITY	ST
018	15	40	A287	112-I-010S	417	LAKELAND	FL CLEMENT PAPPAS C	120265587	\$ 11.8400	10,008	LAKELAND	FL
				112-I-011T	454	ORLANDO	FL CLEMENT PAPPAS C	120265587	\$ 11.8400	10,896	ORLANDO	FL
				112-I-012U	659	LAKELAND	FL CLEMENT PAPPAS C	120265587	\$ 11.8400	15,816	LAKELAND	FL
019	15	40	A287	112-I-003	1,530	NORTH MIAMI	FL CLEMENT PAPPAS C	120265587	\$ 12.0100	36,720	NORTH MIAMI	FL
020	15	40	A287	112-I-002	1,530	ORLANDO	FL CLEMENT PAPPAS C	120265587	\$ 11.6900	36,720	ORLANDO	FL
021	15	40	A287	112-I-004S	524	TALLAHASSEE	FL CLEMENT PAPPAS C	120265587	\$ 12.1300	12,576	TALLAHASSEE	FL
				112-I-005T	468	PACE	FL CLEMENT PAPPAS C	120265587	\$ 12.1300	11,232	PACE	FL
				112-I-006U	538	JACKSONVILLE	FL CLEMENT PAPPAS C	120265587	\$ 12.1300	12,912	JACKSONVILLE	FL
022	15	40	A287	213-I-001	1,530	ATLANTA	GA CLEMENT PAPPAS C	120265587	\$ 10.8800	36,720	ATLANTA	GA
023	15	40	A287	628-I-001	1,530	JACKSON	MS CLEMENT PAPPAS C	120265587	\$ 10.9700	36,720	JACKSON	MS
024	15	40	A287	345-I-001	1,530	COLUMBIA	SC CLEMENT PAPPAS C	120265587	\$ 10.7600	36,720	COLUMBIA	SC
				345-I-002	1,530	COLUMBIA	SC CLEMENT PAPPAS C	120265587	\$ 10.7600	36,720	COLUMBIA	SC
025	15	40	A287	247-I-003S	765	GRAY	TN CLEMENT PAPPAS C	120265587	\$ 10.6000	18,360	GRAY	TN
				247-I-004T	765	KNOXVILLE	TN CLEMENT PAPPAS C	120265587	\$ 10.6000	18,360	KNOXVILLE	TN
026	15	40	A287	247-I-001S	765	MEMPHIS	TN CLEMENT PAPPAS C	120265587	\$ 10.9800	18,360	MEMPHIS	TN
				247-I-002T	765	CHATTANOOGA	TN CLEMENT PAPPAS C	120265587	\$ 10.9800	18,360	CHATTANOOGA	TN
027	15	40	A287	247-I-005	1,530	NASHVILLE	TN CLEMENT PAPPAS C	120265587	\$ 10.6700	36,720	NASHVILLE	TN
028	15	40	A287	217-I-207	1,530	CHICAGO	IL CLEMENT PAPPAS C	120265587	\$ 10.6400	36,720	CHICAGO	IL
				217-I-208	1,530	CHICAGO	IL CLEMENT PAPPAS C	120265587	\$ 10.6400	36,720	CHICAGO	IL
029	15	40	A287	217-I-204	1,530	ST CHARLES	IL CLEMENT PAPPAS C	120265587	\$ 10.6800	36,720	ST CHARLES	IL
030	15	40	A287	126-I-001S	765	HARTFORD	MI CLEMENT PAPPAS C	120265587	\$ 10.8200	18,360	HARTFORD	MI
				126-I-002T	383	WESTLAND	MI CLEMENT PAPPAS C	120265587	\$ 10.8200	9,192	WESTLAND	MI
				126-I-003U	382	DETROIT	MI CLEMENT PAPPAS C	120265587	\$ 10.8200	9,168	DETROIT	MI
031	15	40	A287	126-I-007S	462	LANSING	MI CLEMENT PAPPAS C	120265587	\$ 10.8300	11,088	LANSING	MI
				126-I-008T	395	FLINT	MI CLEMENT PAPPAS C	120265587	\$ 10.8300	9,480	FLINT	MI
				126-I-009U	673	COMSTOCK PARK	MI CLEMENT PAPPAS C	120265587	\$ 10.8300	16,152	COMSTOCK PARK	MI
032	15	40	A287	126-I-006	1,530	WARREN	MI CLEMENT PAPPAS C	120265587	\$ 10.5500	36,720	WARREN	MI
033	15	40	A287	G27-I-001	1,530	MAPLEWOOD	MN CLEMENT PAPPAS C	120265587	\$ 11.0000	36,720	MAPLEWOOD	MN
034	15	40	A287	339-I-008	1,530	AKRON	OH CLEMENT PAPPAS C	120265587	\$ 10.4600	36,720	AKRON	OH

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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
035	15	40	A287	339-I-002	1,530	COLUMBUS	OH CLEMENT PAPPAS C	120265587	\$ 10.4600	36,720	COLUMBUS	OH
036	15	40	A287	105-I-004S	580	JONESBORO	AR CLEMENT PAPPAS C	120265587	\$ 11.3000	13,920	JONESBORO	AR
				105-I-005T	400	RUSSELLVILLE	AR CLEMENT PAPPAS C	120265587	\$ 11.3000	9,600	RUSSELLVILLE	AR
				105-I-006U	550	FORT SMITH	AR CLEMENT PAPPAS C	120265587	\$ 11.3000	13,200	FORT SMITH	AR
037	15	40	A287	105-I-001S	700	LITTLE ROCK	AR CLEMENT PAPPAS C	120265587	\$ 11.2400	16,800	LITTLE ROCK	AR
				105-I-002T	500	LITTLE ROCK	AR CLEMENT PAPPAS C	120265587	\$ 11.2400	12,000	LITTLE ROCK	AR
				105-I-003U	330	NORFORK	AR CLEMENT PAPPAS C	120265587	\$ 11.2400	7,920	NORFORK	AR
038	15	40	A287	122-I-004S	337	ALEXANDRIA	LA CLEMENT PAPPAS C	120265587	\$ 11.4900	8,088	ALEXANDRIA	LA
				122-I-005T	612	BATON ROUGE	LA CLEMENT PAPPAS C	120265587	\$ 11.4900	14,688	BATON ROUGE	LA
				122-I-006U	581	NEW ORLEANS	LA CLEMENT PAPPAS C	120265587	\$ 11.4900	13,944	NEW ORLEANS	LA
039	15	40	A287	122-I-001S	367	SHREVEPORT	LA CLEMENT PAPPAS C	120265587	\$ 11.5800	8,808	SHREVEPORT	LA
				122-I-002T	826	NEW ORLEANS	LA CLEMENT PAPPAS C	120265587	\$ 11.5800	19,824	NEW ORLEANS	LA
				122-I-003U	337	MONROE	LA CLEMENT PAPPAS C	120265587	\$ 11.5800	8,088	MONROE	LA
040	15	40	A287	140-I-001	612	TULSA	OK CLEMENT PAPPAS C	120265587	\$ 11.3700	14,688	TULSA	OK
				140-I-002	918	OKLAHOMA CITY	OK CLEMENT PAPPAS C	120265587	\$ 11.3700	22,032	OKLAHOMA CITY	OK
041	15	40	A287	148-I-009	1,530	AUSTIN	TX CLEMENT PAPPAS C	120265587	\$ 11.4900	36,720	AUSTIN	TX
042	15	40	A287	148-I-008	1,530	BEAUMONT	TX CLEMENT PAPPAS C	120265587	\$ 11.3100	36,720	BEAUMONT	TX
043	15	40	A287	148-I-005	1,530	CORPUS CHRISTI	TX CLEMENT PAPPAS C	120265587	\$ 11.5900	36,720	CORPUS CHRISTI	TX
044	15	40	A287	148-I-010	1,530	DALLAS	TX CLEMENT PAPPAS C	120265587	\$ 11.3100	36,720	DALLAS	TX
045	15	40	A287	148-I-003	1,530	FORT WORTH	TX CLEMENT PAPPAS C	120265587	\$ 11.3400	36,720	FORT WORTH	TX
046	15	40	A287	148-I-006	1,530	HOUSTON	TX CLEMENT PAPPAS C	120265587	\$ 11.3900	36,720	HOUSTON	TX
047	15	40	A287	148-I-001	1,530	LUBBOCK	TX CLEMENT PAPPAS C	120265587	\$ 11.6200	36,720	LUBBOCK	TX
048	15	40	A287	148-I-011	1,530	MCALLEN	TX CLEMENT PAPPAS C	120265587	\$ 11.7000	36,720	MCALLEN	TX
049	15	40	A287	148-I-007	1,530	ODESSA	TX CLEMENT PAPPAS C	120265587	\$ 11.6400	36,720	ODESSA	TX
050	15	40	A287	148-I-002	1,530	SAN ANTONIO	TX CLEMENT PAPPAS C	120265587	\$ 11.5600	36,720	SAN ANTONIO	TX
051	15	40	A287	148-I-004	1,530	TYLER	TX CLEMENT PAPPAS C	120265587	\$ 11.2800	36,720	TYLER	TX
052	15	40	A287	108-I-001	765	DENVER	CO NOT BOUGHT					
				108-I-002	383	LONGMONT	CO NOT BOUGHT					

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 4
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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
			108-I-004	382	COLORADO SPRING CO	NOT BOUGHT					
053	15 40	A287	108-I-003	1,530	PUEBLO WEST CO	NOT BOUGHT					
054	15 40	A287	219-I-001	1,530	DES MOINES IA	CLEMENT PAPPAS C	120265587 \$	10.9700	36,720	DES MOINES	IA
055	15 40	A287	420-I-001	1,530	CONCORDIA KS	CLEMENT PAPPAS C	120265587 \$	11.2000	36,720	CONCORDIA	KS
056	15 40	A287	229-I-002S 229-I-003T	942 588	SPRINGFIELD MO COLUMBIA MO	CLEMENT PAPPAS C CLEMENT PAPPAS C	120265587 \$ 120265587 \$	11.1100 11.1100	22,608 14,112	SPRINGFIELD COLUMBIA	MO MO
057	15 40	A287	230-I-001 256-I-001	1,020 510	HELENA MT MILLS WY	NOT BOUGHT NOT BOUGHT					
058	15 40	A287	138-I-002 146-I-001	765 765	FARGO ND SIOUX FALLS SD	NOT BOUGHT NOT BOUGHT					
059	15 40	A287	131-I-001 229-I-001	765 765	LINCOLN NE KANSAS CITY MO	CLEMENT PAPPAS C CLEMENT PAPPAS C	120265587 \$ 120265587 \$	11.2500 11.2500	18,360 18,360	LINCOLN KANSAS CITY	NE MO
060	15 40	A287	149-I-001S 149-I-002T	130 1,400	CLEARFIELD UT SALT LAKE CITY UT	NOT BOUGHT NOT BOUGHT					
061	15 40	A287	B04-I-001S B04-I-002T	430 1,100	SURPRISE AZ TUCSON AZ	NOT BOUGHT NOT BOUGHT					
062	15 40	A287	506-I-009 506-I-010	1,530 1,530	BELL CA BELL CA	NOT BOUGHT NOT BOUGHT					
063	15 40	A287	506-I-002	1,530	LONG BEACH CA	NOT BOUGHT					
064	15 40	A287	506-I-001	1,530	LOS ANGELES CA	NOT BOUGHT					
065	15 40	A287	506-I-019S 506-I-020T	765 765	OAKLAND CA SACRAMENTO CA	NOT BOUGHT NOT BOUGHT					
066	15 40	A287	506-I-004S 506-I-005T	765 765	ORANGE CA BELL CA	NOT BOUGHT NOT BOUGHT					
067	15 40	A287	506-I-012 506-I-013	1,530 1,530	SACRAMENTO CA SACRAMENTO CA	NOT BOUGHT NOT BOUGHT					
068	15 40	A287	506-I-017S 506-I-018T	382 1,148	SALINAS CA SAN JOSE CA	NOT BOUGHT NOT BOUGHT					
069	15 40	A287	506-I-003	1,530	SAN BERNARDINO CA	NOT BOUGHT					

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 5
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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
070	15	40	A287	506-I-011	1,530	SAN DIEGO	CA	NOT BOUGHT				
071	15	40	A287	153-I-003S 153-I-004T 153-I-005U	599 535 396	OLYMPIA TACOMA SHELTON	WA WA WA	NOT BOUGHT NOT BOUGHT NOT BOUGHT				
072	15	40	A287	153-I-001S 153-I-002T	1,068 462	SEATTLE SPOKANE	WA WA	NOT BOUGHT NOT BOUGHT				
073	15	40	A287	136-I-005	1,530	BRONX	NY	CLEMENT PAPPAS C 120265587	\$ 10.9000	36,720	BRONX	NY
074	15	40	A287	224-I-001 224-I-002	1,530 1,530	BALTIMORE BALTIMORE	MD MD	CLEMENT PAPPAS C 120265587 CLEMENT PAPPAS C 120265587	\$ 10.6900 \$ 10.6900	36,720 36,720	BALTIMORE BALTIMORE	MD MD
075	15	40	A287	218-I-001S 218-I-002T 218-I-003U	725 406 399	INDIANAPOLIS FORT WAYNE ANDERSON	IN IN IN	CLEMENT PAPPAS C 120265587 CLEMENT PAPPAS C 120265587 CLEMENT PAPPAS C 120265587	\$ 10.8400 \$ 10.8400 \$ 10.8400	17,400 9,744 9,576	INDIANAPOLIS FORT WAYNE ANDERSON	IN IN IN
076	15	40	A287	218-I-004S 218-I-005T 218-I-006U	485 551 494	INDIANAPOLIS GARY SOUTH BEND	IN IN IN	CLEMENT PAPPAS C 120265587 CLEMENT PAPPAS C 120265587 CLEMENT PAPPAS C 120265587	\$ 10.9100 \$ 10.9100 \$ 10.9100	11,640 13,224 11,856	INDIANAPOLIS GARY SOUTH BEND	IN IN IN
077	15	40	A287	218-I-007S 218-I-008T	1,106 424	INDIANAPOLIS LAFAYETTE	IN IN	CLEMENT PAPPAS C 120265587 CLEMENT PAPPAS C 120265587	\$ 10.7200 \$ 10.7200	26,544 10,176	INDIANAPOLIS LAFAYETTE	IN IN
078	15	40	A287	126-I-004	1,530	ELMIRA	MI	CLEMENT PAPPAS C 120265587	\$ 10.7500	36,720	ELMIRA	MI
079	15	40	A287	506-I-007	1,530	LONG BEACH	CA	NOT BOUGHT				
080	15	40	A287	506-I-006	1,530	LOS ANGELES	CA	NOT BOUGHT				
081	15	40	A287	506-I-014 506-I-015 506-I-016	1,530 1,530 1,530	SACRAMENTO SACRAMENTO SACRAMENTO	CA CA CA	NOT BOUGHT NOT BOUGHT NOT BOUGHT				
082	15	40	A287	153-I-006S 153-I-007T 153-I-008U	307 323 900	EVERETT YAKIMA OLYMPIA	WA WA WA	NOT BOUGHT NOT BOUGHT NOT BOUGHT				
083	15	40	A287	142-I-001	1,530	ALTOONA	PA	CLEMENT PAPPAS C 120265587	\$ 10.9000	36,720	ALTOONA	PA
084	15	40	A287	142-I-002	1,530	PHILADELPHIA	PA	CLEMENT PAPPAS C 120265587	\$ 10.6400	36,720	PHILADELPHIA	PA
085	15	40	A287	142-I-003S 142-I-004T	765 765	WILKES-BARRE COAL TOWNSHIP	PA PA	CLEMENT PAPPAS C 120265587 CLEMENT PAPPAS C 120265587	\$ 10.8600 \$ 10.8600	18,360 18,360	WILKES-BARRE COAL TOWNSHIP	PA PA

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 6
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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
086	15	40	A287	213-I-002	1,530	ATLANTA	GA CLEMENT PAPPAS C	120265587	\$ 11.0800	36,720	ATLANTA	GA
087	15	40	A287	217-I-203	1,530	ST CHARLES	IL CLEMENT PAPPAS C	120265587	\$ 10.6800	36,720	ST CHARLES	IL
088	15	40	A287	126-I-005	1,530	ELMIRA	MI CLEMENT PAPPAS C	120265587	\$ 10.7500	36,720	ELMIRA	MI
089	15	40	A287	B04-I-003S B04-I-004T	458 1,072	SURPRISE MESA	AZ NOT BOUGHT AZ NOT BOUGHT					
090	15	40	A287	241-I-001	1,530	PORTLAND	OR NOT BOUGHT					
091	15	40	A287	309-I-002	1,530	EAST HAVEN	CT CLEMENT PAPPAS C	120265587	\$ 10.8600	36,720	EAST HAVEN	CT
092	15	40	A287	125-I-001	1,530	BOSTON	MA CLEMENT PAPPAS C	120265587	\$ 10.9900	36,720	BOSTON	MA
093	15	40	A287	125-I-004 309-I-001	765 765	HATFIELD EAST HAVEN	MA CLEMENT PAPPAS C CT CLEMENT PAPPAS C	120265587 120265587	\$ 11.1300 \$ 11.1300	18,360 18,360	HATFIELD EAST HAVEN	MA CT
094	15	40	A287	125-I-002S 125-I-003T	765 765	LOWELL SHREWSBURY	MA CLEMENT PAPPAS C MA CLEMENT PAPPAS C	120265587 120265587	\$ 11.2500 \$ 11.2500	18,360 18,360	LOWELL SHREWSBURY	MA MA
095	15	40	A287	133-I-001 223-I-001	765 765	CONCORD AUGUSTA	NH CLEMENT PAPPAS C ME CLEMENT PAPPAS C	120265587 120265587	\$ 11.6900 \$ 11.6900	18,360 18,360	CONCORD AUGUSTA	NH ME
096	15	40	A287	136-I-006	1,530	BRONX	NY CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	BRONX	NY
097	15	40	A287	121-I-001S 121-I-002T 121-I-003U	964 321 245	LEXINGTON PRESTONSBURG EDGEWOOD	KY CLEMENT PAPPAS C KY CLEMENT PAPPAS C KY CLEMENT PAPPAS C	120265587 120265587 120265587	\$ 10.8200 \$ 10.8200 \$ 10.8200	23,136 7,704 5,880	LEXINGTON PRESTONSBURG EDGEWOOD	KY KY KY
098	15	40	A287	229-I-004S 229-I-005T	400 1,130	SIKESTON ST LOUIS	MO CLEMENT PAPPAS C MO CLEMENT PAPPAS C	120265587 120265587	\$ 10.9900 \$ 10.9900	9,600 27,120	SIKESTON ST LOUIS	MO MO
099	15	40	A287	132-I-001S 132-I-002T 132-I-003U	608 203 719	LAS VEGAS LAS VEGAS RENO	NV NOT BOUGHT NV NOT BOUGHT NV NOT BOUGHT					
100	15	40	A287	136-I-008	1,530	BRONX	NY CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	BRONX	NY
101	15	40	A287	136-I-007	1,530	LATHAM	NY CLEMENT PAPPAS C	120265587	\$ 10.9400	36,720	LATHAM	NY
102	15	40	A287	151-I-003	1,530	RICHMOND	VA CLEMENT PAPPAS C	120265587	\$ 10.7500	36,720	RICHMOND	VA
103	15	40	A287	151-I-004	1,530	VERONA	VA CLEMENT PAPPAS C	120265587	\$ 10.7900	36,720	VERONA	VA
104	15	40	A287	213-I-003	1,530	ATLANTA	GA CLEMENT PAPPAS C	120265587	\$ 10.8800	36,720	ATLANTA	GA

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 7
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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
105	15	40	A287	217-I-205	1,530	CHICAGO	IL CLEMENT PAPPAS C	120265587	\$ 10.6400	36,720	CHICAGO	IL
106	15	40	A287	135-I-001	1,530	ALBUQUERQUE	NM NOT BOUGHT					
107	15	40	A287	B04-I-005	1,530	SURPRISE	AZ NOT BOUGHT					
108	15	40	A287	151-I-005	1,530	SALEM	VA CLEMENT PAPPAS C	120265587	\$ 10.9200	36,720	SALEM	VA
109	15	40	A287	339-I-001	1,530	CLEVELAND	OH CLEMENT PAPPAS C	120265587	\$ 10.4600	36,720	CLEVELAND	OH
110	15	40	A287	G55-I-001S G55-I-002T	427 1,103	DARIEN EAU CLAIRE	WI CLEMENT PAPPAS C WI CLEMENT PAPPAS C	120265587 120265587	\$ 10.9800 \$ 10.9800	10,248 26,472	DARIEN EAU CLAIRE	WI WI
111	15	40	A287	G55-I-003S G55-I-004T	774 756	MILWAUKEE DARIEN	WI CLEMENT PAPPAS C WI CLEMENT PAPPAS C	120265587 120265587	\$ 10.8400 \$ 10.8400	18,576 18,144	MILWAUKEE DARIEN	WI WI
112	15	40	A287	142-I-006	1,530	ALTOONA	PA CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	ALTOONA	PA
113	15	40	A287	142-I-005	1,530	PHILADELPHIA	PA CLEMENT PAPPAS C	120265587	\$ 10.6400	36,720	PHILADELPHIA	PA
114	15	40	A287	213-I-004	1,530	ATLANTA	GA CLEMENT PAPPAS C	120265587	\$ 10.6800	36,720	ATLANTA	GA
115	15	40	A287	217-I-201	1,530	ST CHARLES	IL CLEMENT PAPPAS C	120265587	\$ 10.6800	36,720	ST CHARLES	IL
116	15	40	A287	339-I-003S 339-I-004T	455 1,075	LOGAN CINCINNATI	OH CLEMENT PAPPAS C OH CLEMENT PAPPAS C	120265587 120265587	\$ 10.6300 \$ 10.6300	10,920 25,800	LOGAN CINCINNATI	OH OH
117	15	40	A287	148-I-012	1,530	CORPUS CHRISTI	TX CLEMENT PAPPAS C	120265587	\$ 11.5900	36,720	CORPUS CHRISTI	TX
118	15	40	A287	506-I-008	1,530	LOS ANGELES	CA NOT BOUGHT					
119	15	40	A287	241-I-002	1,530	PORTLAND	OR NOT BOUGHT					
120	15	40	A287	121-I-004S 121-I-005T 121-I-006U	690 150 690	LOUISVILLE MAYFIELD ELIZABETHTOWN	KY CLEMENT PAPPAS C KY CLEMENT PAPPAS C KY CLEMENT PAPPAS C	120265587 120265587 120265587	\$ 10.9600 \$ 10.9600 \$ 10.9600	16,560 3,600 16,560	LOUISVILLE MAYFIELD ELIZABETHTOWN	KY KY KY
121	15	40	A287	136-I-009	1,530	BRONX	NY CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	BRONX	NY
122	15	40	A287	628-I-002	1,530	JACKSON	MS CLEMENT PAPPAS C	120265587	\$ 10.9700	36,720	JACKSON	MS
123	15	40	A287	339-I-005S 339-I-006T 339-I-007U	583 391 556	FAIRFIELD LIMA DAYTON	OH CLEMENT PAPPAS C OH CLEMENT PAPPAS C OH CLEMENT PAPPAS C	120265587 120265587 120265587	\$ 10.7700 \$ 10.7700 \$ 10.7700	13,992 9,384 13,344	FAIRFIELD LIMA DAYTON	OH OH OH
124	15	40	A287	137-I-001	1,530	CREEDMOOR	NC CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	CREEDMOOR	NC

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 8
 PROCESSING DATE: 09/27/06
 PROCESSING TIME: 14:19:20

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, 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
			137-I-002	1,530	CREEDMOOR	NC	CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	CREEDMOOR	NC
			137-I-003	1,530	CREEDMOOR	NC	CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	CREEDMOOR	NC
125	15	40	A287 137-I-004	1,530	SALISBURY	NC	CLEMENT PAPPAS C	120265587	\$ 10.9000	36,720	SALISBURY	NC
126	15	40	A287 G27-I-002	1,530	MAPLEWOOD	MN	CLEMENT PAPPAS C	120265587	\$ 11.0000	36,720	MAPLEWOOD	MN

TOTAL INVITATION : 209,610

TOTAL CANCELLED : 0

TOTAL ADJ. INVITATION : 209,610

TOTAL AWARDED : 160,650

TOTAL EXTRA : 0

ADDITIONAL TO CURRENT D/O(*) : 0

NEW D/O NUMBERS(**) : 0

EXTRA - NO D/OS : 0

TOTAL UNAWARDED : 48,960

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
PROCESSING DATE: 09/22/06
PROCESSING TIME: 09:00:23

ANNOUNCEMENT : FV300
INVITATION : 123
INV/PUR TYPE : DE

COMMODITY GROUP : 30 FRUIT, CANNED
ANALYSIS / RUN : 02 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
----- CLEMENT PAPPAS CO. . SEABROOK NJ 08302 0000	1018	A	15
OCEAN SPRAY CRANBERRIES, INC . LAKEVILLE MA 02349 0000	0373	R	15

NUMBER OF VENDORS OFFERING : 2
NUMBER OF VENDORS RECEIVING CONTRACTS : 1

* 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: 09/22/06
 PROCESSING TIME: 09:00:23

ANNOUNCEMENT : FV300
 INVITATION : 123

COMMODITY GROUP : 30 FRUIT, CANNED
 ANALYSIS / RUN : 02 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	SHIPPING PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0373	1	MAX	2		1540				
1018	1	MIN	3	105	1540				
	2	MAX	59	59	1540	1	1		
	3	MAX	7	7	1540	1	2		
	4	MAX	6	6	1540	1	3		
	5	MAX	8	8	1540	1	4		
	6	MAX	6	6	1540	1	5		
	7	MAX	4	4	1540	1	6		
	8	MAX	6	6	1540	1	7		
	9	MAX	1	1	1540	1	8		
	10	MAX	3	3	1540	1	9		
	11	MAX	5	5	1540	1	10		
	12	MAX	105	105	1540	1			

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

